

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: Merry X-Ray Chemical Corp,DBA Merry X-R

Invoice Number: 8800842835

Invoice Date: 12/10/2021

PO Number: P0001553

Check Number: 0298188

Check Amount: \$ 435.89

Check Date: 04/12/2022

Voucher Number: V0720507

Document Type: AP Invoice

Document Below

# INVOICE



PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
P0001553			8800842835	12/10/2021	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
109	12/10/2021	30	Net 60 Days		02/08/2022

SOLD TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

BILL TO:



AUTO\*\*MIXED AADC 440 Tray 2 : Piece 306  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599

SHIP TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
Sales Order No.: 573982 Outbound Delivery: 80541429 Carrier: FEDEX GROUND Tracking No.: 979066145423 Carton Count: 2 Weight: 80.000 Ship Date: 12/10/2021					
1	CA	103633	E 2 STORE & POUR DEVELOPER S-414280	\$69.63	\$69.63
1	CA	114511	E2 STORE & POUR FIXER S-414281	\$53.91	\$53.91
1	001	FRT30	Freight	\$75.20	\$75.20
SubTotal:					\$198.74
Tax:					\$0.00
Total:					\$198.74

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS THERE UNDER. SUCH GOODS MAY OR MAY NOT CONTAIN REMANUFACTURED COMPONENTS FOLLOWING LIMITED PRIOR USE WHICH CONFORM TO NEW COMPONENT AND SYSTEM PERFORMANCE SPECIFICATIONS. ALL RETURNED GOODS MUST BE AUTHORIZED BY MXR IMAGING, INC. PRIOR TO THEIR RETURN. ALL RETURNS OF MERCHANDISE SHIPPED CORRECTLY ARE SUBJECT TO A RESTOCKING CHARGE. ALL REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE.

PAGE: 1 OF 1

RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

\*NOTICE: YOU MAY BE REQUIRED TO REPORT DISCOUNTS ON ITEMS/SERVICES PAID FOR UNDER FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))

\*\*Please note new Remit-To address\*\*

\*WHEN PAYING BY CREDIT CARD A 3% CONVENIENCE FEE WILL BE ADDED

REMIT TO:

MXR IMAGING, INC.  
4909 MURPHY CANYON RD STE 120  
SAN DIEGO, CA 92123 USA

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
P0001553	8800842835	12/10/2021	1028992	COLLEGE OF DUPAGE

BILLING REF: 90807178

ANY QUESTIONS REGARDING THIS INVOICE CALL: 866-326-1362 Ext 347

AMOUNT PAID

AMOUNT DUE

\$198.74

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Dec 21, 2021 at 05:11 PM GMT

CC:

BCC:

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**1 attachment**

0690\_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: Merry X-Ray Chemical Corp,DBA Merry X-R

Invoice Number: 8800875672

Invoice Date: 3/7/2022

PO Number:

Check Number: 0298188

Check Amount: \$ 435.89

Check Date: 04/12/2022

Voucher Number: V0733942

Document Type: AP Invoice

Document Below

# INVOICE



PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
SUE DUMFORD			8800875672	03/07/2022	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
109	02/22/2022	20	Net 30 Days		04/06/2022

SOLD TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

**BILL TO:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

SHIP TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
1	HR	L0000001	Service Order: 4178433 Created On: 02/22/2022 Service Type: Corrective Service  # Equipment # Model SN# 1 900017696 S-210 NR005-216 LABOR - REGULAR RATE  Date 02/28/2022 Start Time 10:00:00 Time 1.0 UOM HRS	\$150.00	\$150.00
1	HR	L0000004	LABOR - TRAVEL  Date 02/28/2022 Start Time 09:00:00 Time 1.0 UOM HRS	\$150.00	\$150.00
				<b>SubTotal:</b>	<b>\$300.00</b>
				<b>Tax:</b>	<b>\$0.00</b>
				<b>Total:</b>	<b>\$300.00</b>
Table top is floating. No locks working. Removed table base cover and found blown fuse. Replaced with temporary fuse. Will get correct rated fuse and replace during scheduled PM. Room is now working.					

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE PAGE: 1 OF 1

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\*\*Please note new Remit-To address\*\*

\*WHEN PAYING BY CREDIT CARD A 3% CONVENIENCE FEE WILL BE ADDED

## REMIT TO:

MXR IMAGING, INC.  
4909 MURPHY CANYON RD STE 120  
SAN DIEGO, CA 92123 USA

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
SUE DUMFORD	8800875672	03/07/2022	1028992	COLLEGE OF DUPAGE

BILLING REF: 90835550

ANY QUESTIONS REGARDING THIS INVOICE CALL:  
866-326-1362 Ext 347

AMOUNT PAID

AMOUNT DUE

\$300.00

**"Barrios, Isabel"** <barriosi142@cod.edu>

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**Attached Image**

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**"Barrios, Isabel"** <barriosi142@cod.edu>

Fri, Mar 11, 2022 at 06:07 PM GMT

CC:

BCC:

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**1 attachment**

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