

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

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

Invoice Number: 8800898463

Invoice Date: 5/5/2022

PO Number: P0002984

Check Number: 0299654

Check Amount: \$ 223.76

Check Date: 06/07/2022

Voucher Number: V0739873

Document Type: AP Invoice

Document Below

INVOICE



PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
ELLEN 4/15/22			8800898463	05/05/2022	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
109	05/05/2022	30	Net 60 Days		07/04/2022

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

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
US

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
			Sales Order No.: 610967 Outbound Delivery: 80574275 Carrier: FEDEX GROUND Tracking No.: 979066218536 Carton Count: 2 Weight: 80.000 Ship Date: 05/09/2022		
1	CA	103633	E Z STORE & POUR DEVELOPER S-414280	\$80.07	\$80.07
1	CA	114511	EZ STORE & POUR FIXER S-414281	\$62.01	\$62.01
1	001	FRT30	Freight	\$81.68	\$81.68
				SubTotal:	\$223.76
				Tax:	\$0.00
				Total:	\$223.76

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

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.

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
ELLEN 4/15/22	8800898463	05/05/2022	1028992	COLLEGE OF DUPAGE

BILLING REF: 90856923

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

AMOUNT PAID

AMOUNT DUE

\$223.76

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

Attached Image

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

Thu, May 12, 2022 at 07:11 PM GMT

CC:

BCC:

1 attachment

4657_001.pdf