

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438021
Vendor Name: Lakeshore Medical Resources, Inc
Invoice Number: 071322
Invoice Date: 7/13/2022
PO Number: B0000784
Check Number: 0301728
Check Amount: \$ 4,950.00
Check Date: 08/16/2022
Voucher Number: V0748249
Document Type: AP Invoice

Document Below

LAKE SHORE MEDICAL RESOURCES, INC.

1231 Golf View Drive
Woodridge, IL 60517

Invoice

Date	Invoice #
7/13/2022	071322

Bill To

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

		PO NUMBER	Terms	System ID#	FSR#
		B0000784	Net 30		
Date	Quantity	Description	Hours	Rate	Amount
7/13/2022	1	Mammography PM Agreement - (1) Year Mammography PM Agreement - 1 Year Commences July 1, 2022 - June 30, 2023 Per Agreement #022422-R	Misc.	4,950.00	4,950.00
			Total		\$4,950.00

Thank you for your business. For Billing Questions,
please call 630-910-0609 or Fax# 630-910-9590.
A \$25.00 fee will be charged for all returned checks.
A 2% fee will be added to all invoices over 30 days.

LAKESHORE MEDICAL RESOURCES, INC.

1231 GOLF VIEW DRIVE
WOODRIDGE, IL 60517
edlakeshorem@aol.com

MAMMOGRAPHY PREVENTIVE MAINTENANCE AGREEMENT

To: College of Du Page
425 Fawell Boulevard
Glen Ellyn, IL 60137

Date: 02-24-22
Proposal: 022422-R

Attn: Sue Dumford, Assistant Professor
Diagnostic Medical Imaging

Submitted by: Edward Garstka

We are pleased to submit the following proposal and offering to supply the services described, at the stated prices and terms, subject to your acceptance, consisting of two pages.

Annual MAMMOGRAPHY Preventive Maintenance - One (1) Year Contract

Contract commences July 1, 2022 thru June 30, 2023.

PROPOSAL & OFFER GOOD THROUGH July 30, 2022

Equipment Included:

Hologic Dimensions 3D

Hologic Selenia 2D

- Annual Preventive Maintenance with PM checklists to be included when applicable
- Equipment cleaning, mechanical & functionality verification & X-ray outputs measured
- A list of any discrepancies will be provided for each PM.
- Minor adjustments/repairs will be included and resolved during PM's.
- Return visits and/or parts required to resolve any issues will be billed on T&M basis
- Scheduled/Emergency Service Labor and Travel rate: **\$230.00 hour**

TOTAL \$4,950.00

Two (2) Annual PM's (two PM's per year) for each line item listed above commencing July 1, 2022 thru June 30, 2023

From: prolac@cod.edu,
To: edlakeshoremed@aol.com,
Cc: dumfords@cod.edu,
Subject: Mammography PM agreement Released: PO B0000784 - Transaction 2946840 - Mammography Annual PM agreement
Date: Mon, Jul 11, 2022 12:37 pm

Hi Ed,

The PO for the Mammography PM agreement is PO# 000784.

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

From: noreply@esmsolutions.com <noreply@esmsolutions.com>
Sent: Monday, July 11, 2022 12:20 PM
To: Gonzalez, Colleen <prolac@cod.edu>
Subject: [External] Transaction Released: PO B0000784 - Transaction 2946840 - Mammography Annual PM agreement

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.
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Dear Colleen,

"Gonzalez, Colleen" <prolac@cod.edu>

Lakeshore Medical Mammo \$4,950

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, Jul 18, 2022 at 03:00 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 6, 2022 AND ENDING AUGUST 12, 2022.

1 attachment

Lakeshore Medical \$4,950 sent AP 7.18.22.COD Mammography invoice 071322.pdf