

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1613290

Vendor Name: General Electric Company,DBA GE Medical

Invoice Number: 520833914

Invoice Date: 11/22/2022

PO Number: B0001176

Check Number: 0306976

Check Amount: \$ 137,058.39

Check Date: 01/03/2023

Voucher Number: V0767073

Document Type: AP Invoice

Document Below

**GE HEALTHCARE**

GE Medical Systems Ultrasound Primary Care Diagnostics LLC
FEIN: 92-0192942
9900 W Innovation Dr.
Wauwatosa, WI 53226

INVOICE 520833914**Invoice Amount****\$137,058.39****Invoice Date: 22-Nov-2022****Due Date: 21-Jan-2023****Questions?****Email: GEHCAR.Helpdesk@ge.com****Phone: 1 (800) 581-5600****SOLD TO:**

1017 1 MB 0.515 E0085X I0138 D3069291650 S3 P4078766 0001:0001



COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

SHIP TO:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

CUSTOMER ACCT#: 75471	CUSTOMER PO#: B0001176
GEHC SALES REP OR FE:	CARRIER:
GEHC REFERENCE# (CONTRACT/SR/ORDER #): 5247245	WAYBILL:
BILLING TERMS: 100% billing at Shipment	PAYMENT TERMS: 60 NET

Net Contract Price (w/o Tax) **137,058.39**Net Billed to Date (w/o Tax) **137,058.39**

LINE #	ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	EXTENDED AMOUNT
		This is your 100% invoice			
1	TI_US_LOYAL	CUSTOMER LOYALTY PROGRAM PRICE DISCOUNT	-1	40,000.00	-40,000.00
2	SV-US-EXT-WARR	SV_US_EXT_WARR	1	12,167.00	12,167.00
3	H8022EE	Logiq E10s R3 HDU Console for USA	1	132,226.70	132,226.70
4	H44901AE	M5Sc-D PROBE	1	5,323.41	5,323.41
5	H44901AI	L2-9-D Probe	1	6,868.92	6,868.92
6	H44901AT	ML4-20-D Probe	1	11,333.72	11,333.72
7	H40472LT	C1-6-D Probe	1	6,868.92	6,868.92
8	H46612LF	Onboard Printer installation kit	1	515.17	515.17
9	H4918BT	LOGIQ Exx Bin - Twin	1	154.55	154.55
10	H8022SB	LOGIQ E10 R2 to R3 Upgrade	1	3,200.00	3,200.00
11	TI_US_LOYAL	CUSTOMER LOYALTY PROGRAM PRICE DISCOUNT	-1	1,600.00	-1,600.00

PLEASE REMIT PAYMENT TO:

REMIT TO: GE Medical Systems Ultrasound
Primary Care Diagnostics LLC

US MAIL: PO Box 74008831
Chicago IL 60674-8831

WIRE/EFT INFORMATION: ABA 111000012 ACCOUNT 4451235543

EMAIL REMITTANCE: Remit.Healthcare@ge.com

TOTAL	137,058.39
TAX	0.00
SHIPPING/HANDLING	0.00
TOTAL AMOUNT	137,058.39

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL ORDERS SUBJECT TO GE HEALTHCARE TERMS AND CONDITIONS.

Please include the Invoice / Credit Memo number for proper credit:
520833914

The pricing for products and services identified in the Quotation may reflect discounts, rebates and other reductions of price, which customer may have an obligation under law to report to applicable state and/or federal programs. Customer is aware of its legal obligations for cost reporting, including 42 C.F.R. § 1001.952(g) and (h), and will request from GE Healthcare any information beyond the invoice and Quotation needed to fulfill its cost reporting obligations. See the Service Quotation or Equipment Quotation for details on the nature of services or products and applicable pricing.

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

Attached Image

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

Mon, Dec 5, 2022 at 10:02 PM UTC

CC:

BCC:

1 attachment

2183_001.pdf