

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087533
Vendor Name: Madison Instruments, Inc.
Invoice Number: 5927
Invoice Date: 12/13/17
PO Number: P0356929
Check Number: E0068257
Check Amount: \$ 3,175.00
Check Date: 07/19/2018
Department ID: 00145
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0519242
Redaction Type: None
Document Type: AP Invoice

Document Below

From: murphyk@cod.edu
Sent: Wed Jul 11 13:57:45 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Help with payment?

This invoice should be paid with PO356929. Thank you.

- Kristine M. Murphy
College of Dupage, Chemistry Department
murphyk@cod.edu
630-942-2282

From: paulh madisonir.com <paulh@madisonir.com>
Sent: Tuesday, July 10, 2018 11:09 AM
To: Roby, William <robymi@cod.edu>; Murphy, Kristine <murphyk@cod.edu>
Subject: Re: Help with payment?

The invoice from December has still not been paid. We really need to get this resolved soon. Any help will be appreciated.

On Tue, Mar 13, 2018 at 9:24 AM, paulh madisonir.com <paulh@madisonir.com> wrote:

Hello,

Just wondering if you could help chase or expedite payment for the on site service that I did in December. A copy of the invoice is attached.

Many thanks.

--
Paul K Hinahara
Madison Instruments, Inc.
4319 Twin Valley Rd Ste 1
Middleton WI 53562

608-833-2450 Direct
888-349-3847 Toll Free
608-833-1854 Telephone
608-833-1859 Fax
paulh@madisonir.com paulh@javalytics.com
www.madisonir.com www.javalytics.com

eCommerce Store: <http://mkt.com/madison-instruments-inc>

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MADISON INSTRUMENTS, Inc.

4319 Twin Valley Rd Ste 1
Middleton WI 53562-4415 USA
www.madisonir.com

<--Please remit to this address.

INVOICE

Invoice Number: 5927
Invoice Date: Dec 13, 2017
Page: 1

Toll Free in the USA: 888-349-3847
International: 608-833-1854
Fax: 608-833-1859

Bill To:

DuPage College
Accounts Payable
425 22nd St.
Glen Ellyn, IL 60137

APPROVED

07/18/18 - THOMAS SCHRADER

Ship to:

425 22nd St
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
920123		Net 30	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	On Site	12/12/17	1/13/18

Quantity	Item	Description	Unit Price	Amount
1.00	Zone2	Travel Charge 50-150 miles	750.00	750.00
5.50	Labor	Standard Hourly Labor Rate.	250.00	1,375.00
1.00	0200-0002	Laser, new style, for R/S, Galaxy or Genesis, Infinity. Includes the laser tube, only.	1,000.00	1,000.00
1.00	MISC	Pair of PALS chips	50.00	50.00

INVOICE REVIEWED

OKAY TO PAY

LAUREL JOLLY-MC CARTHY 07/18/18

Subtotal	3,175.00
Sales Tax	
Total Invoice Amount	3,175.00
Payment/Credit Applied	
TOTAL	3,175.00

Check/Credit Memo No: