

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1375223  
Vendor Name: BC Technical, INC.  
Invoice Number: IC046786  
Invoice Date: 08/01/18  
PO Number: B0358944  
Check Number: E0068478  
Check Amount: \$ 6,200.01  
Check Date: 08/01/2018  
Department ID: 00253  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0521569  
Redaction Type: None  
Document Type: AP Invoice

Document Below



6209 Gheens Mill Road  
Jeffersonville, IN 47130

Invoice #	IC046786
Date	8/1/18
Page	1 of 1
Customer Ref #	

**BILL TO:**

College of DuPage  
Marivic Zerruda  
School of Nuclear Medicine Tech  
Attn Accounts Payable  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-6708

**SHIP TO:**

College of DuPage  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

Purchase Order No.	Customer ID	Rep	Site ID	Payment Terms	Due Date	Reference
Kim Michael - Lee	COLDUPAG00		CT40733	DUE UPON RECEIPT	8/1/18	CONT10920-1
QTY	Service Address	Description	Price Each	Amount		

1.00 Kim Michael - Lee  
CT40733  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

GE HiSpeed CTi  
Full Service Agreement No Glass  
Coverage Period 8/1/2018 to 10/31/2018

\$6,200.01

\$6,200.01

**APPROVED**  
**07/31/18 - MARIANNE HUNNICUTT**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**COLLEEN GONZALEZ 07/31/18**

EMIT TO:  
BC Technical, Inc.  
6209 Gheens Mill Road  
Jeffersonville, IN 47130

Subtotal	\$6,200.01
Tax	\$0.00
Freight	\$0.00
Total	\$6,200.01
Amount Received	\$0.00
Total Amount Due	\$6,200.01

Please include Invoice # with  
your payment

BC Technical, Inc. Terms & Conditions apply to all Sales

**CT Support Center**  
6209 Gheens Mill Rd.  
Jeffersonville, IN 47130

**PET, NM Support Center**  
7172 S. Airport Rd.  
West Jordan, UT 84084

**MRI Support Center**  
12031 Smith Dr.  
Huntley, IL 60142

888-8CTECH1 (228-3241)  
www.bctechnical.com