

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1375223
Vendor Name: BC Technical, INC.
Invoice Number: IC048909
Invoice Date: 11/01/18
PO Number: B0358944
Check Number: E0070132
Check Amount: \$ 6,200.01
Check Date: 11/07/2018
Department ID: 00245
Reviewer Name: Laura Weiland
Voucher Number: V0536686
Redaction Type: None
Document Type: AP Invoice

Document Below



6209 Gheens Mill Road
Jeffersonville, IN 47130

Invoice #	IC048909
Date	11/1/18
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	11/1/18	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 11/1/2018 to 1/31/2019

\$6,200.01

\$6,200.01

APPROVED

11/05/18 - MARIANNE HUNNICUTT

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 10/24/18

REMIT PAYMENT TO:

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

Please include Invoice # with
your payment

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

BCT Main Line 888-BCTECH1 (228-3241)
www.bctechnical.com

Accounting/Finance Direct Line (801) 208-6888
Cash Application: CA@bctechnical.com
Credit and Collections: Collections@bctechnical.com
Accounts Receivable: AR@bctechnical.com

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

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

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