

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596869  
Vendor Name: Merry X-Ray Chemical Corp  
Invoice Number: 8800578274  
Invoice Date: 01/30/20  
PO Number: P0368480  
Check Number: 0266675  
Check Amount: \$ 348.38  
Check Date: 04/14/2020  
Department ID: 00253  
Reviewer Name:  
Voucher Number: V0604841  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# AP VERIFIED

## 03/11/20 - BETHANY CRUSE

**Invoice No.**  
8800578274

**Bill To:**  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Ship To:**  
College of Dupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Customer #	Date	P.O. #	DI Order #	Ship Date	Sales Rep.
1028992	01/30/20	368480			

ORDERED	SHIPPED	UM	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT PRICE	TX
2	2	CA	114511	EZ Store & Pour Fixer	49.00	98.00	
2	2	CA	103633	EZ Store & Pour Developer	63.31	126.62	
<p><i>PO# 368480</i></p> <p><i>Diana Galt</i> Diana Galt 01-10-00253-5401002</p>							

**Terms:**  
Net 30 Days

**Remit To Address:**  
Merry X-Ray, Inc  
4909 Murphy Canyon Rd Ste 120  
San Diego CA 92123

Freight	\$0.00
Sales Tax	
<b>Total</b>	224.62
<b>Total</b>	\$224.62

# INVOICE



PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
368480			8800578274	01/30/2020	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
115	01/29/2020	30	Net 30 Days		02/29/2020

SOLD TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

BILL TO:  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

**APPROVED**  
**03/04/20 - DILYSS GALLYOT**

SOLD TO:1028992  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
USA

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
			Sales Order No.: 397862 Outbound Delivery: 80380802  Carrier: FEDEX GROUND Tracking No.: 487051319787 Carton Count: 4 Weight: 160.000  Ship Date: 01/30/2020		
2	CA	114511	EZ STORE & POUR FIXER S-414281	\$49.00	\$98.00
2	CA	103633	E Z STORE & POUR DEVELOPER S-414280	\$63.31	\$126.62
1	001	FRT30	Freight	\$123.76	\$123.76
				<b>SubTotal:</b>	<b>\$348.38</b>
				<b>Tax:</b>	<b>\$0.00</b>
				<b>Total:</b>	<b>\$348.38</b>

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

**COLLEEN GONZALEZ 02/24/20**

SERVICE CHARGE OF 3% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE. THE HURRY SERVICE FEE IS \$100.00 PER HOUR. THE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FDA'S AND FDA'S AMENDMENTS, AND OF REGULATION THEREUNDER. SUCH GOODS MAY OR MAY NOT CONTAIN REMANUFACTURED COMPONENTS FOLLOWING LIMITED PRIOR USE WHICH CONFORM TO NEW COMPONENT AND SYSTEM PERFORMANCE SPECIFICATIONS. ALL RETURNED GOODS MUST BE AUTHORIZED BY MERRY X-RAY CORPORATION, PRIOR TO THEIR RETURN. ALL RETURNS OF MERCHANDISE SHIPPED CORRECTLY ARE SUBJECT TO A RESTOCKING CHARGE. ALL REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE.

RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

\*NOTICE: YOU MAY BE REQUIRED TO REPORT DISCOUNTS ON ITEMS/SERVICES PAID FOR UNDER FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))

\*\*Please note new Remit-To address\*\*

\*WHEN PAYING BY CREDIT CARD A 3% CONVENIENCE FEE WILL BE ADDED

## REMIT TO:

MERRY X-RAY CORPORATION  
4909 MURPHY CANYON RD STE 120  
SAN DIEGO, CA 92123  
USA

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
368480	8800578274	01/30/2020	1028992	COLLEGE OF DUPAGE

BILLING REF: 90559375

ANY QUESTIONS REGARDING THIS INVOICE CALL :  
866-326-1362

AMOUNT PAID

AMOUNT DUE

\$348.38