

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 8800572650
Invoice Date: 01/01/20
PO Number: P0368242
Check Number: 0267872
Check Amount: \$ 4,650.00
Check Date: 05/12/2020
Department ID: 00253
Reviewer Name:
Voucher Number: V0621943
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

INVOICE



PURCHASE ORDER		INVOICE/FID	INVOICE DATE	ACCOUNT NO
368242		8800572650	01/01/2020	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS	DUE DATE
115	01/16/2020	20	Net 30 Days	01/31/2020

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

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

AP VERIFIED

QTY	UNIT	REFERENCE	DESCRIPTION	EXTENDED AMT
03/07/20	1 YR	ITEM 1 MAIN_ENT_PM	PREVENTIVE MAINTENANCE CONTRACT	\$4,650.00
Contract: 40024509 Period: 01/01/2020 to 06/30/2020				
#	Equipment #	Model	SN#	
1	900017693	OPTIMAX	117040-13061917	
2	900017694	AMX-4	46-270954G2	
3	900017695	S-210	D800-003	
4	900017696	S-210	NR005-216	
5	900017697	DR PANEL	KV07091156045	
6	900017699	DR PANEL	KV07091066018	
7	900017700	DR PANEL	KV0704B184205	
SubTotal:				\$4,650.00
Tax:				\$0.00
Total:				\$4,650.00

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE

PAGE: 1 OF 1

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS THERE UNDER. 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
368242	8800572650	01/01/2020	1028992	COLLEGE OF DUPAGE

Approved

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

BILLING REF: 90553537

AMOUNT PAID

AMOUNT DUE

\$4,650.00

Dylan Gallot - Admin Jean NHS.

INVOICE



PURCHASE ORDER 368242			INVOICE/FID 8800572650	INVOICE DATE 01/01/2020	ACCOUNT NO 1028992
SALES OFFICE 115	ORDER DATE 01/16/2020	DIVISION 20	PAYMENT TERMS Net 30 Days		DUE DATE 01/31/2020

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REMIT TO:

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

PURCHASE ORDER 368242	INVOICE/FID 8800572650	INVOICE DATE 01/01/2020	ACCOUNT NO 1028992	CUSTOMER NAME COLLEGE OF DUPAGE
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BILLING REF: 90553537

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

AMOUNT PAID

AMOUNT DUE

\$4,650.00

From: prolac@cod.edu
Sent: Mon May 04 10:59:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Urgent -Signed Invoice Status of invoice - College of DuPage 1028992

Here is the signed invoice for processing. Thank you!

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Gallyot, Dilyss <gallyot@cod.edu>
Sent: Monday, May 4, 2020 10:54 AM
To: Gonzalez, Colleen <prolac@cod.edu>
Subject: Re: Urgent - Invoice TO SIGN Status of invoice - College of DuPage 1028992

Hi Colleen,
I have attached the form.
Here you go.
Bet,
Dilyss

Dilyss Gallyot, RN, CCRN MS MBA
Professor of Nursing
Interim Dean of Nursing and Health Sciences
College of DuPage
630.942.3238
gallyot@cod.edu

From: Gonzalez, Colleen
Sent: Monday, May 4, 2020 10:07:46 AM
To: Gallyot, Dilyss
Subject: Urgent - Invoice TO SIGN Status of invoice - College of DuPage 1028992

Good morning Dilyss,

Would you be able to sign the attached invoice for the lab service agreement for the Radiography program? I will then send for processing to accounts payable once you sign. Thank you!

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Carol Tamburro <Carol.Tamburro@mxrimaging.com >

From: Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Sent: Monday, May 4, 2020 7:15 AM
To: Gonzalez, Colleen <prolac@cod.edu>
Subject: RE: Status of invoice - College of DuPage 1028992

Hello Colleen,

Today is May 4th and the invoice #8800572650 is unpaid.
Please process the invoice for immediate payment.
Thanks



Carol Tamburro
Credit & Collections Analyst
8020 Tyler Blvd. Mentor OH 44060
Phone: **440-701-1347** Fax: **440-701-1328**
Carol.Tamburro@mxrimaging.com

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Tuesday, April 7, 2020 11:33 AM
To: Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Subject: Re: Status of invoice - College of DuPage 1028992

Good morning Carol,

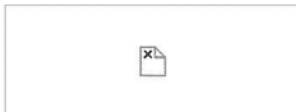
Your company is set-up to receive paper checks. The check will be paid next Friday. Paper checks are cut once a month. Thank you and stay safe.

Thank you,
Colleen

From: Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Sent: Monday, April 6, 2020 10:57 AM
To: Gonzalez, Colleen
Subject: College of DuPage 1028992

Hello Colleen,

Can you please provide update regarding the status of payment for invoices?
#8800578274 and #8800578274A
Thank You,



Carol Tamburro
Credit & Collections Analyst
8020 Tyler Blvd. Mentor OH 44060
Phone: **440-701-1347** Fax: **440-701-1328**
Carol.Tamburro@mxrimaging.com

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Wednesday, March 4, 2020 3:25 PM
To: Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Subject: RE: Invoice # 8800578274 for College of DuPage

Thank you so very much! I hope you have a good day.

Thank you,

Colleen Profa-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Sent: Wednesday, March 4, 2020 9:10 AM
To: Gonzalez, Colleen <prolac@cod.edu>
Subject: FW: Invoice # 8800578274 for College of DuPage
Importance: High

Hello Collen,

I have attached two invoices.

Once is for freight charges and is invoice #8800578274A.

The invoice for the items is #8800578274.

If you have any other questions, please inquire.

Best Regards,

Carol Tamburro

Credit & Collections Analyst

8020 Tyler Blvd. Mentor OH 44060

Phone: **440-701-1347** Fax: **440-701-1328**

Carol.Tamburro@mxrimaging.com



From: Sara Bevington <Sara.Bevington@mxrimaging.com >
Sent: Monday, February 24, 2020 3:57 PM
To: prolac@cod.edu
Cc: Marice Kennedy <Marice.Kennedy@mxrimaging.com >; Carol Tamburro <Carol.Tamburro@mxrimaging.com >
Subject: FW: Invoice # 8800578274 for College of DuPage
Importance: High

Good Afternoon,

Yes I have Carol Tamburro from our A/R team who would assist you with invoice questions.

Thank you



Sara Bevington
Manager, Customer Service
Phone: 440-701-1393
Fax: 1-866-842-9089
Email: Sara.Bevington@MXRimaging.com

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Monday, February 24, 2020 3:43 PM
To: Marice Kennedy <Marice.Kennedy@mxrimaging.com>; Sara Bevington <Sara.Bevington@mxrimaging.com>
Subject: RE: Invoice # 8800578274 for College of DuPage
Importance: High

Good afternoon,

Do you happen to know who I can contact regarding my invoice question? Accounts payable confirmed that we will have to short pay invoice # 880057874 due to the fact that shipping was not indicated on the original PO# 368480.

In regards to Invoice # 880057874 with the College of DuPage, for Purchase Order, 368480, would you be able to send me a separate invoice for Shipping? The shipping cost of \$123.76 was not indicated on the Purchase Order, therefore, our finance department needs us to pay freight separately. Would you be able to send me a separate invoice with a different invoice #? Thank you so much!

Thank you,

Colleen Profa-Gonzalez
Program Support Specialist, Nursing and Health Sciences Division
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Marice Kennedy <Marice.Kennedy@mxrimaging.com>
Sent: Wednesday, February 19, 2020 8:46 AM
To: Sara Bevington <Sara.Bevington@mxrimaging.com>
Cc: Gonzalez, Colleen <prolac@cod.edu>
Subject: FW: Invoice # 8800578274 for College of DuPage

Sara

Please see below and the attachment not sure who to direct Colleen request to since this is for a chemistry order.

Please confirm to all you have received.

Thank you

**Marice Kennedy-Brown**

Data Maintenance/Contract Coordinator

Marice.kennedy@MXRimaging.com

Phone: 844-756-3439 Fax:412-774-2713

From: Gonzalez, Colleen [mailto:prolac@cod.edu]
Sent: Wednesday, February 19, 2020 9:40 AM
To: Marice Kennedy <Marice.Kennedy@mxrimaging.com >
Cc: Dallas Stout <Dallas.Stout@mxrimaging.com >
Subject: FW: Invoice # 8800578274 for College of DuPage

Good morning,

In regards to Invoice # 880057874 with the College of DuPage, for Purchase Order, 368480, would you be able to send me a separate invoice for Shipping? The shipping cost of \$123.76 was not indicated on the Purchase Order, therefore, our finance department needs us to pay freight separately. Would you be able to send me a separate invoice with a different invoice #? Thank you so much!

Thank you,

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

From: Dallas Stout
Sent: Tuesday, January 28, 2020 3:00 PM
To: Gonzalez, Colleen
Subject: Quote#20046873
Thank you!

**Dallas Stout****Customer Service Representative**

Phone: 440-701-1445

Fax: 1-866-842-9089

Email: Dallas.Stout@MXRimaging.com

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