

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1613290
Vendor Name: General Electric Company
Invoice Number: 520764630
Invoice Date: 08/27/20
PO Number: P0370742
Check Number: 0272460
Check Amount: \$ 8,282.00
Check Date: 09/15/2020
Department ID: 00157
Reviewer Name:
Voucher Number: V0643897
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:15:11 CDT 2020
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**GE HEALTHCARE**

GE Medical Systems Ultrasound Primary Care Diagnostics LLC
 FEIN: 92-0192942
 9900 W Innovation Dr.
 Wauwatosa, WI 53226

3 WAY MATCH**SOLD TO:**

618 1 MB 0.439 E0162X I0250 D2508329520 S3 P3934584 0001:0001



COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

INVOICE 520764630**Invoice Amount****\$8,282.00**

Invoice Date: 27-Aug-2020

Due Date: 26-Oct-2020

Questions?

Email: GEHCAR.Helpdesk@ge.com

Phone: 1 (800) 581-5600

SHIP TO:

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

CUSTOMER ACCT#: 75471	CUSTOMER PO#: 370742
GEHC SALES REP OR FE:	CARRIER: FEDEX
GEHC REFERENCE# (CONTRACT/SR/ORDER #): 4936172	WAYBILL:
BILLING TERMS: 100% billing at Ship Completion (Fulfillment) / Delivery	PAYMENT TERMS: 60 NET

Net Contract Price (w/o Tax) **8,426.94**Net Billed to Date (w/o Tax) **8,282.00**

LINE #	ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	EXTENDED AMOUNT
		This is your 100% invoice			
1	E8350MA	Trophon2 Device	1	7,650.00	7,650.00
2	E8350MC	Trophon Sonex-HL	1	552.00	552.00
3	E8350MB	Trophon Chemical Indicator	1	80.00	80.00

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PLEASE REMIT PAYMENT TO:		TOTAL	8,282.00
REMIT TO: GE Medical Systems Ultrasound Primary Care Diagnostics LLC		TAX	0.00
US MAIL: PO Box 74008831 Chicago IL 60674-8831		SHIPPING/HANDLING	0.00
WIRE/EFT INFORMATION: EMAIL REMITTANCE: Remit.Healthcare@ge.com		TOTAL AMOUNT	8,282.00
PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL ORDERS SUBJECT TO GE HEALTHCARE TERMS AND CONDITIONS.		Please include the Invoice / Credit Memo number for proper credit: 520764630	

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