

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 34645
Invoice Date: 04/01/21
PO Number: B0371976
Check Number: 0279166
Check Amount: \$ 791.67
Check Date: 04/13/2021
Department ID: 00253
Reviewer Name: Colleen Gonzalez
Voucher Number: V0671879
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Wed Apr 07 16:52:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

Please route the attached invoice for Dilyss Gallyot/Lisa Stock for approval.

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)

[attachment: MXRimaging \$791.67 sent AP 4.7.21.pdf]

740 South Powerline Road, Ste. E
Deerfield Beach, FL 33442
Tel: 954-596-4945
Fax: 954-596-4946

Invoice



Date	Invoice #
4/1/2021	34645

Bill To : College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137	Ship To : College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
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P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
B0371976		4/1/2021	4/1/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 4/25/2021 - 5/24/2021 GE - High Speed CT, 12 Months Service Agreement Number: SC-002301. Total Annual Fixed Charges: \$9,500.00. Payment Periods: Monthly payments of \$791.67. All normal fixed charges, plus applicable taxes and any applicable governmental fees, are payable in advance per the contract invoice. Contract Terms: 1/25/2020 - 1/24/2022	1.00	791.67	791.67
INVOICE REVIEWED OKAY TO PAY COLLEEN GONZALEZ 04/08/21				

NEW REMITTANCE : MXR Imaging PO Box 776062 Chicago, IL 60677 WIRE PAYMENT : CIBC Acct # 2413949 Routing # 071006486 Parts Sales & Exchange: * Exchange - A like and repairable part to be received within 15 days from original shipment date. * Restock - Must be received within 15 days and is subject to 25-30% charge. * Warranty - 30 days unless specified. Resale/Exemption Certificates must be received within 30 days from invoice date.	Subtotal	\$791.67
	Sales Tax (8.25%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$791.67