

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 8800758860
Invoice Date: 05/11/21
PO Number: P0372305
Check Number: 0282961
Check Amount: \$ 2,519.09
Check Date: 07/13/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0679900
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 11:49:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0668_001.pdf]

INVOICE



THE
IMAGING
SOLUTIONS COMPANY

PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
3020522			8800758860	05/11/2021	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
109	05/11/2021	20	Net 60 Days		07/10/2021

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

APPROVED
06/24/21 - LISA STOCK

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
			Contract Number : Order Number : Period : Service Type : Original Invoice Date : Original Billing Ref : Original Invoice No :		
1	EA	125620	(EXC) ROTOR CONTROL BOARD 46-232786G2	\$773.09	\$773.09
1	EA	111775	(EXC) CONTROL BOARD 2409241	\$720.00	\$720.00
1	EA	109143	(EXCH) CPU BOARD 46-264974G6	\$450.00	\$450.00
1	AU	ZFRT20	FREIGHT - SERVICE ORDER	\$76.00	\$76.00
				SubTotal:	\$2,019.09
				Tax:	\$0.00
				Total:	\$2,019.09

Additional Information:

Service Order: 4135774

Created On: 09/01/2020

Service type: Corrective Service

Equipment# Model SN#
1 900017694 AMX-4 46-270954G2

Installed new batteries and performed a full calibration of the system. After installing batteries the system failed calibration and continued to blow the breaker. Required to replace the CPU board, Display Controller, and the rotor

INVOICE REVIEWED
OKAY TO PAY

A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE
WHEN THE CUSTOMER RECEIVES THESE GOODS, THEY ARE PRODUCED IN ACCORDANCE WITH THE FEDERAL BUREAU OF STANDARDS AND FACTS, AND ARE SUBJECT TO THE REGULATIONS THEREUNDER. SUCH GOODS MAY BE RETURNED TO THE MANUFACTURER FOR REPAIR OR REPLACEMENT, BUT ONLY IF THE GOODS ARE DEFECTIVE. THE CUSTOMER SHALL BE RESPONSIBLE FOR THE COST OF SHIPMENT AND HANDLING. ALL RETURNS MUST BE SHIPPED TO THE MANUFACTURER'S ADDRESS. ALL RETURNS MUST BE SHIPPED WITHIN 30 DAYS OF THE INVOICE DATE. ALL RETURNS MUST BE SHIPPED WITHIN 30 DAYS OF THE INVOICE DATE. ALL RETURNS MUST BE SHIPPED WITHIN 30 DAYS OF THE INVOICE DATE.

PAGE: 1 OF 2

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:

MXR IMAGING, INC.
4909 MURPHY CANYON RD STE 120
SAN DIEGO, CA 92123 USA

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
3020522	8800758860	05/11/2021	1028992	COLLEGE OF DUPAGE

BILLING REF: 90728092

ANY QUESTIONS REGARDING THIS INVOICE CALL :
866-326-1362 Ext 347

AMOUNT PAID

AMOUNT DUE

\$2,019.09

INVOICE



THE
IMAGING
SOLUTIONS COMPANY

PURCHASE ORDER 3020522			INVOICE/FID 8800758860	INVOICE DATE 05/11/2021	ACCOUNT NO 1028992
SALES OFFICE 109	ORDER DATE 05/11/2021	DIVISION 20	PAYMENT TERMS Net 60 Days		DUE DATE 07/10/2021

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

			board. Installed new boards and calibrated the system.	

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: 2 OF 2

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 MXR IMAGING, INC., 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

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FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))

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REMIT TO:

MXR IMAGING, INC.
4909 MURPHY CANYON RD STE 120
SAN DIEGO, CA 92123 USA

PURCHASE ORDER 3020522	INVOICE/FID 8800758860	INVOICE DATE 05/11/2021	ACCOUNT NO 1028992	CUSTOMER NAME COLLEGE OF DUPAGE
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BILLING REF: 90728092

ANY QUESTIONS REGARDING THIS INVOICE CALL :
866-326-1362 Ext 347

AMOUNT PAID

AMOUNT DUE

\$2,019.09

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 8800778382
Invoice Date: 06/30/21
PO Number: P0373570
Check Number: 0282961
Check Amount: \$ 2,519.09
Check Date: 07/13/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0690041
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



THE IMAGING
SOLUTIONS COMPANY

PURCHASE ORDER			INVOICE/FID	INVOICE DATE	ACCOUNT NO
373570			8800778382	06/30/2021	1028992
SALES OFFICE	ORDER DATE	DIVISION	PAYMENT TERMS		DUE DATE
115	05/06/2021	20	Net 60 Days		08/29/2021

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

APPROVED
07/07/21 - LISA STOCK

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

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
4	HR	L0000005	Service Order: 4156003 Created On: 05/06/2021 Service Type: Corrective Service # Equipment # Model SN# 1 900017697 DR PANEL KV07091156045 LABOR - REMOTE RATE Date Start Time Time UOM 05/20/2021 08:00:00 2.0 HRS 06/14/2021 07:00:00 2.0 HRS	\$0.00	\$0.00
1	AU	ZENT_00007	SERVICE FLAT RATE CHARGE	\$500.00	\$500.00
				SubTotal:	\$500.00
				Tax:	\$0.00
				Total:	\$500.00
Setup send destinations for the new Paxera PACS with 4 modalities. Unable to complete as IT needs to provide static IP addresses, receive IP address, and successfully transmit images to PACS.					

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/07/21

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MXR IMAGING, INC.
4909 MURPHY CANYON RD STE 120
SAN DIEGO, CA 92123 USA

PURCHASE ORDER	INVOICE/FID	INVOICE DATE	ACCOUNT NO	CUSTOMER NAME
373570	8800778382	06/30/2021	1028992	COLLEGE OF DUPAGE

BILLING REF: 90747340

ANY QUESTIONS REGARDING THIS INVOICE CALL:
866-326-1362 Ext 347

AMOUNT PAID

AMOUNT DUE

\$500.00

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Jul 06 15:40:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1017_001.pdf]