

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1596869  
Vendor Name: Merry X-Ray Chemical Corp  
Invoice Number: 8800704944  
Invoice Date: 12/23/20  
PO Number: P0371586  
Check Number: 0282962  
Check Amount: \$ 7,500.00  
Check Date: 07/13/2021  
Department ID: 00253  
Reviewer Name: Jessica Lang  
Voucher Number: V0658609  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Lang, Jessica <langj@cod.edu>  
Sent: Wed Jun 30 09:04:47 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Merry X-Ray INV#8800704944 \$7,500.00  
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Attached invoice is now ok to pay.

Thanks,

Jessica Lang  
Program Support Specialist, Nursing & Health Sciences  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax  
[langj@cod.edu](mailto:langj@cod.edu)

[attachment: Merry X-Ray INV#8800704944 \$7,500.00 - sent to AP 6.30.21.pdf]

# INVOICE



PURCHASE ORDER 371586			INVOICE/FID 8800704944	INVOICE DATE 12/23/2020	ACCOUNT NO 1028992
SALES OFFICE 109	ORDER DATE 11/13/2020	DIVISION 10	PAYMENT TERMS Net 60 Days		DUE DATE 02/21/2021

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

**APPROVED**

**06/30/21 - 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
			Sales Order No.: 471215		
1	EA	134245	X-RAY SOLUTION PAXERAULTIMA 2,500 STUDIES/YEAR TURNKEY	\$7,500.00 Included	\$7,500.00 Included
1	EA	134303	PAXERAHEALTH ANNUAL SERVICE AGREEMENT	Included	Included
2	EA	134299	PAXERAHEALTH ONE HOUR WEB TRAINING	Included	Included
				SubTotal:	\$7,500.00
				Tax:	\$0.00
				Total Due Now:	\$7,500.00

**INVOICE REVIEWED  
OKAY TO PAY  
JESSICA LANG 06/30/21**

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 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

\* 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.**  
8020 TYLER BLVD.  
MENTOR, OH 44060  
Attn: Credit Dept. / Equipment Phone:  
866-326-1362

PURCHASE ORDER 371586	INVOICE/FID 8800704944	INVOICE DATE 12/23/2020	ACCOUNT NO 1028992	CUSTOMER NAME COLLEGE OF DUPAGE
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BILLING REF: 90677240

AMOUNT PAID

AMOUNT DUE

\$7,500.00

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Jan 20 10:41:41 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# INVOICE



THE  
IMAGING  
SOLUTIONS COMPANY

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

**BILL TO:**  
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GLEN ELLYN IL 60137  
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SHIP TO:1028992  
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PAGE: 1 OF 1  
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**06/14/21 - LISA STOCK**

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FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))  
\*\*Please note new Remit-To address\*\*

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**INVOICE REVIEWED**

BILLING REF: 90677240

AMOUNT PAID

AMOUNT DUE

\$7,500.00

**OKAY TO PAY**

**JESSICA LANG 06/01/21**

costelloa146 - 3/29/2021

We've received the software, but it has not been installed & Program Chairs (Shelli Thacker & Sue Dumford) have not been trained per the contract between the vendor and COD. This was due to a lack of communication between IT and Paxera (vendor), per one of the Program Chairs. They're working with Paxera to resolve the issue. I've reached out to the Program Chairs today (3/29/21) and Colleen Gonzalez for an update. Since installation/training have not taken place, I've marked the invoice incomplete.

costelloa146 - 3/29/2021

Invoice returned by reviewer: costelloa146

costelloa146 - 3/29/2021

Since the install and training is incomplete, and this invoice is for a significant amount of money, I believe we should wait until the transaction is complete. If there is a difference of opinion, and it is thought that I should approve this invoice, please advise that this is OK. Thank you - Adrianna

costelloa146 - 3/29/2021

The issue we are having with this product is that the DMIR Program Chairs have received the software, but they are still working with our IT department and Paxera (the vendor) to get the software installed and then to receive their training. Apparently the delay is due to a lack of communication between IT and Paxera. I've reached out again to Colleen Gonzalez (Program Specialist), Shelli Thacker and Sue Dumford (Program Chairs) for an update, as they have been in contact with Paxera.