

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: Merry X-Ray Chemical Corp

Invoice Number: 8800776570

Invoice Date: 06/25/21

PO Number: P0373540

Check Number: 0283057

Check Amount: \$ 20,480.00

Check Date: 07/19/2021

Department ID: 00253

Reviewer Name:

Voucher Number: V0688640

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE



PURCHASE ORDER 373540			INVOICE/FID 8800776570	INVOICE DATE 06/25/2021	ACCOUNT NO 1028992
SALES OFFICE 109	ORDER DATE 05/03/2021	DIVISION 10	PAYMENT TERMS Payable Due Immediately		DUE DATE 06/25/2021

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

**3 WAY MATCH**

QTY	U/M	REFERENCE/ ITEM NO	DESCRIPTION	UNIT PRICE	EXTENDED AMT
			Sales Order No.: 513953		
1	EA	117372	X-RAY SOLUTION	\$19,850.00	\$19,850.00
1	EA	MAIN_ENT_ISS	FUJI FCR XL-2 WITH FDX CONSOLE	Included	Included
1	EA	FRT10	INSTALLATION SERVICE SUPPORT	Included	Included
			Freight	\$630.00	\$630.00
				<b>SubTotal:</b>	<b>\$20,480.00</b>
				<b>Tax:</b>	<b>\$0.00</b>
				<b>Total Due Now:</b>	<b>\$20,480.00</b>
<div>Additional Information:</div> <div>SN# 265 064C0076</div>					

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 373540	INVOICE/FID 8800776570	INVOICE DATE 06/25/2021	ACCOUNT NO 1028992	CUSTOMER NAME COLLEGE OF DUPAGE
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BILLING REF: 90745442

AMOUNT PAID	AMOUNT DUE \$20,480.00
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From: Michelle Dever <Michelle.Dever@mxrimaging.com >  
Sent: Mon Jun 28 09:46:05 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] FW: 513953 COLLEGE OF DUPAGE 1028992 Final Inv  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello

Please find the attached invoice to process for payment

Thank you  
Michelle Dever



**MichelleDever**  
Accounts Receivable  
8020 Tyler Blvd., Mentor OH 44060  
Direct: 440-701-1605  
A/R Department: 866-326-1362  
[Michelle.Dever@mxrimaging.com](mailto:Michelle.Dever@mxrimaging.com)

*Formerly known as Merry X-Ray*



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[attachment: 513953 COLLEGE OF DUPAGE Final.pdf]



THE  
IMAGING  
SOLUTION COMPANY

We report to

dun & bradstreet

to better serve the credit community

[www.dnb.com](http://www.dnb.com)