

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 36879A
Invoice Date: 06/30/21
PO Number: P0372759
Check Number: 0283868
Check Amount: \$ 5,196.20
Check Date: 08/17/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0690547
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice



Date	Invoice #
6/30/2021	36879A

Bill To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
372759		6/30/2021	6/30/2021		

Item	Description	Qty	Rate	Amount
CT T&M Sales - ...	System Service Labor Rate \$295.00 Labor Hours 7.46 Travel Rate \$150.00 Travel Hours 16.07	1.00	1,080.00	1,080.00
CT T&M Sales - ...	Part Sale GE CT Elevation Encoder \$585 Shipping			
<p>Version 1 \$116.20 plus \$36.56 tax totaling \$152.76</p> <p>Invoice 1 36879A \$1,080.00 plus \$36.56 tax</p> <p>Invoice 2 36879B \$4,116.20</p> <p>98-Cite 4932 P237 P238 P3</p>				

APPROVED

07/26/21 - LISA STOCK

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/14/21

REMIT PAYMENT TO : MXR Imaging PO Box 776062 Chicago, IL 60677 WIRE PAYMENT : CIBC Acct # 2413949 Routing # 071006486		Subtotal \$1,080.00	
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.		Sales Tax (6.25%) \$36.56	
		Payments/Credits \$0.00	
		Balance Due \$1,116.56	

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Jul 13 16:01:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FY21 Merry X-Ray INV#36879A \$1080

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

[attachment: FY21 Merry X-Ray INV#36879A \$1,080.00 - sent to AP 7.13.21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 36879B
Invoice Date: 07/01/21
PO Number: P0000154
Check Number: 0283868
Check Amount: \$ 5,196.20
Check Date: 08/17/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0692826
Redaction Type: None
Document Type: AP Invoice

Document Below

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

Invoice



APPROVED

08/02/21 - LISA STOCK

Date	Invoice #
07/01/2021	36879B

Bill To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO#P0000154

Ship To :
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
372759		7/1/2021	7/1/2021		

Item	Description	Qty	Rate	Amount
CT T&M Sales - ...	System Service Labor Rate \$295.00 Labor Hours 7.46 Travel Rate \$150.00 Travel Hours 16.07	1.00	4,116.20	4,116.20
CT T&M Sales - ...	Part Sale GE CT Elevation Encoder \$585 Shipping			
Event total \$5,196.20 plus \$36.56 tax totaling to \$5,232.76				
Invoice 1 36879A \$1,080.00 plus \$36.56 tax				
Invoice 2 36879B \$4,116.20				

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/28/21

MXR Imaging PO Box 776062 Chicago, IL 60677

WIRE PAYMENT :

CIBC Acct # 2413949 Routing # 071006486

Subtotal	\$4,116.20
Sales Tax (6.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$4,116.20

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.

From: Lang, Jessica <langj@cod.edu>
Sent: Wed Jul 28 10:00:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Merry X-Ray INV#36879B \$4,116.20

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

[attachment: Merry X-Ray INV#36879B \$4,116.20 - Sent to AP 7.28.21.pdf]