

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1621315

Vendor Name: Block Imaging International In

Invoice Number: 12134

Invoice Date: 08/11/21

PO Number: P0000208

Check Number: E0086006

Check Amount: \$ 103,834.00

Check Date: 08/18/2021

Department ID: 00253

Reviewer Name: Jessica Lang

Voucher Number: V0693807

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Jon Block <jon.block@blockimaging.com >
Sent: Wed Aug 11 10:08:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 12134

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.

Please find invoice attached.

Thanks,

Jon



Jonathan Block
PROJECT MANAGER
Office : (517) 999-7017
Mobile : (517) 331-5102



[attachment: Invoice 12134 - Hologic Dimensions Mammo.pdf]

Hello, this is your

BILL TO**ATTN: Accounts Payable**
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
USA**APPROVED**
08/16/21 - LISA STOCK**INVOICE****SHIP TO**425 Fawell Blvd
Glen Ellyn, IL 60137
USA**DUE DATE** : 8/11/2021
INVOICE NO. : 12134
CUSTOMER REF. : P0000208
Invoice Date : 8/11/2021
Contact Person : Shellaine Thacker
Page : 1 of 1

Qty.	Item Name	Price	Total
1	Hologic Selenia Dimensions 3D TomoDigital Mammography	\$116,334.00	\$116,334.00

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/11/21

Subtotal	Tax	CURRENT PAYMENT DUE
\$116,334.00	\$0.00	\$103,834.00

If the above Equipment is exported, the following applies: These commodities, technology, or software are exported in accordance with the United States Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

Payment Terms

See Imaging Proposal for payment terms.

BANKING INFORMATION (USD & ALL OTHER CURRENCY)**Bank** : JPMorgan Chase Bank
Bank Address : N.A. New York, NY 10004**Beneficiary** : Block Imaging International, Inc
: 1845 Cedar St., Holt, MI 48842**ACH/EFT**
ACH/EFT Routing # : 072000326
Account # : 687153366
Reference # : INVOICE 12134**USA Wire Transfer**
Routing # : 021000021
Account # : 687153366
Reference # : INVOICE 12134**International Wire Transfer**
Swift : CHASUS33
Account # : 687153366
Reference # : INVOICE 12134**ALL PAYMENTS TO BE MARKED "WITHOUT COST TO BENEFICIARY"****THANK YOU**We are honored to be your chosen imaging equipment, parts and service
provider and look forward to the opportunity to serve you again.