

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596869
Vendor Name: Merry X-Ray Chemical Corp
Invoice Number: 35656
Invoice Date: 07/01/21
PO Number: B0000400
Check Number: 0284823
Check Amount: \$ 791.67
Check Date: 09/14/2021
Voucher Number: V0694795
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 #
7/1/2021	35656

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

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

APPROVED 08/25/21
JARED DEANE

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
BO#0000400		7/1/2021	7/1/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 7/25/2021 - 8/24/2021 GE - High Speed CT, 12 Months Service Agreement Number: SC-002301. Total Annual Fixed Charges: \$9,500.00. Payment Periods: Monthly payments of \$791.67. All normal fixed charges, plus applicable taxes and any applicable governmental fees, are payable in advance per the contract invoice. Contract Terms: 1/25/2020 - 1/24/2022	1.00	791.67	791.67

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 08/25/21

NEW REMITTANCE : MXR Imaging PO Box 776062 Chicago, IL 60677 WIRE PAYMENT : CIBC Acct # 2413949 Routing # 071006486 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.	Subtotal	\$791.67
	Sales Tax (8.25%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$791.67

From: Lang, Jessica <langj@cod.edu>
Sent: Wed Aug 25 09:02:42 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Merry X-Ray INV#35656 \$791.67

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
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[attachment: Merry X-Ray INV#35656 - \$791.67 - sent to AP 8.25.21.pdf]