

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: Merry X-Ray Chemical Corp,DBA Merry X-R

Invoice Number: 100578

Invoice Date: 9/1/2021

PO Number: B0000400

Check Number: 0287984

Check Amount: \$ 791.67

Check Date: 10/12/2021

Voucher Number: V0700413

Document Type: AP Invoice

Document Below

MXR Imaging
4233 West Hillsboro Boulevard, #970010
Coconut Creek, FL 33097
Tel: 954-596-4945

Invoice



Date	Invoice #
9/1/2021	100578

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
BO#000400	Net 30	10/1/2021	9/1/2021		

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT1552.Contract Invoice 9/25/2021 - 10/24/2021 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

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

"Gonzalez, Colleen" <prolac@cod.edu>

Route invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Thu, Sep 9, 2021 at 04:10 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

prolac@cod.edu 630-942-2994 (ph) 630-942-4222 (fax)

1 attachment

Merry X-ray INV#100578 - \$791.67 - sent AP 9.9.21.pdf