

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1613290

Vendor Name: General Electric Company,DBA GE Medical

Invoice Number: 520816091

Invoice Date: 3/29/2022

PO Number: B0000626

Check Number: 0299367

Check Amount: \$ 147,479.60

Check Date: 05/27/2022

Voucher Number: V0737943

Document Type: AP Invoice

Document Below

**GE HEALTHCARE**

GE Medical Systems Ultrasound Primary Care Diagnostics LLC
 FEIN: 92-0192942
 9900 W Innovation Dr.
 Wauwatosa, WI 53226

SOLD TO:

COLLEGE OF DUPAGE
 ACCOUNTS PAYABLE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6599

INVOICE 520816091**Invoice Amount****\$147,479.60****Invoice Date: 29-Mar-2022****Due Date: 28-May-2022****Questions?****Email: GEHCAR.Helpdesk@ge.com****Phone: 1 (800) 581-5600****SHIP TO:**

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

CUSTOMER ACCT#: 75471	CUSTOMER PO#: B0000626
GEHC SALES REP OR FE:	CARRIER:
GEHC REFERENCE# (CONTRACT/SR/ORDER #): 5159871	WAYBILL:
BILLING TERMS: 100% billing at Shipment	PAYMENT TERMS: 60 NET

Net Contract Price (w/o Tax) **147,479.60**Net Billed to Date (w/o Tax) **147,479.60**

LINE #	ITEM #	DESCRIPTION	QTY	NET UNIT PRICE	EXTENDED AMOUNT
		This is your 100% invoice			
1	H44901AE	M5Sc-D PROBE	1	4,960.00	4,960.00
2	H44901AI	L2-9-D Probe	1	6,400.00	6,400.00
3	H40452LG	ML6-15-D PROBE	1	5,760.00	5,760.00
4	H4920HF	L6-24-D Probe	1	6,400.00	6,400.00
5	H40472LT	C1-6-D Probe	1	6,400.00	6,400.00
6	H4918BW	LOGIQ Exx Onboard Printer	1	480.00	480.00
7	H4918B	LOGIQ Exx Bin - Large	1	144.00	144.00
8	H4915P	LE9 Probe Holder Insert 2	1	9.60	9.60
9	H4908EJ	LE9TECHCOURSE FULL SVCPKG	2	2,400.00	4,800.00
10	SV-US-EXT-WARR	SV_US_EXT_WARR	1	12,606.00	12,606.00
11	TI_US_LOYAL	CUSTOMER LOYALTY PROGRAM PRICE DISCOUNT	-1	40,000.00	-40,000.00
12	H8022CA	LOGIQ E10 R3 HDU Console for USA	1	144,000.00	144,000.00
13	NI-ULS-PRC-ADJ-NEW	Price Adjustment	-1	4,480.00	-4,480.00

PLEASE REMIT PAYMENT TO:

REMIT TO: GE Medical Systems Ultrasound
 Primary Care Diagnostics LLC
US MAIL: PO Box 74008831
 Chicago IL 60674-8831

WIRE/EFT INFORMATION: ABA 111000012 ACCOUNT 4451235543
EMAIL REMITTANCE: Remit.Healthcare@ge.com

TOTAL	147,479.60
TAX	0.00
SHIPPING/HANDLING	0.00
TOTAL AMOUNT	147,479.60

PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH, NOT TO EXCEED THE MAXIMUM RATE ALLOWED BY LAW. ALL ORDERS SUBJECT TO GE HEALTHCARE TERMS AND CONDITIONS.

Please include the Invoice / Credit Memo number for proper credit:
520816091

The pricing for products and services identified in the Quotation may reflect discounts, rebates and other reductions of price, which customer may have an obligation under law to report to applicable state and/or federal programs. Customer is aware of its legal obligations for cost reporting, including 42 C.F.R. § 1001.952(g) and (h), and will request from GE Healthcare any information beyond the invoice and Quotation needed to fulfill its cost reporting obligations. See the Service Quotation or Equipment Quotation for details on the nature of services or products and applicable pricing.

"Lang, Jessica" <langj@cod.edu>

GE INV#520816091 \$147,479.60

"Lang, Jessica" <langj@cod.edu>

Wed, Apr 20, 2022 at 06:28 PM GMT

CC:

BCC:

Jessica Lang

Program Support Specialist, 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

1 attachment

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