

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1375223

Vendor Name: BC Technical, INC.

Invoice Number: 1176928

Invoice Date: 4/29/2022

PO Number: B0374501

Check Number: E0089662

Check Amount: \$ 17,500.00

Check Date: 05/10/2022

Voucher Number: V0737912

Document Type: AP Invoice

Document Below



6619 W. Calumet Rd. Milwaukee, WI USA 53223-4186
Phone: 800-373-3301
Email: billing@alphasourcegroup.com

PLEASE REMIT TO:
ALPHA SOURCE, INC.
PO BOX 809203
CHICAGO, IL 60680-9201

INVOICE

Vendor# 1375223

Bill To: B10250

COLLEGE OF DUPAGE
ATTN: ACCTS PAY DEPT
425 FAWELL BOULEVARD
SCHOOL OF NUC MEDICINE TECH
GLEN ELLYN IL 60137-6708

Ship To:

Ship To Phone #: 630-942-2601

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

BO# 374501

GL# 01-10-00221-5304001

Invoice #	Order #	Customer #	Customer P.O.	Terms	Ship Via
Date	Date	Comment	BO# 374501		Salesperson
1176928	1296986	B10250	CONTRACT	NET 30 DAYS	
04/29/22	08/01/21	For: 08/01/21 - 07/31/22			OP1
Quantity	U/M	Description	DSC	Unit Price	Amount
.00		Service Date: 00/00/00 Contract#: 13010-1 NMCONT NM CONTRACT REV- W/PARTS EQUIPMENT LIST: INFINIA II Equ#:INFINIA II Ser#:NM84884 Subtotal Total Due On 05/29/22		.00	17,500.00 17,500.00 17,500.00

For terms and conditions, please visit our website at www.alphasource.com/terms_and_conditions

A service charge of 1½ % per month may be added to all amounts outstanding if not paid within terms.

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

approve for payment

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

Mon, May 2, 2022 at 01:28 PM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

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

1 attachment

Alpha Source.BC Technical \$17,500 SENT AP 5.2.22 Invc_#1176928.pdf