

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1698168 **Vendor Name:** Alpha Source Inc.

Check Details:

Check Number: E0111042 **Check Amount:** \$ 18,077.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1419373 **Invoice Date:** 8/1/2025 **PO Number:** P0020678
Voucher Number: V0915406

Document Type: AP Invoice

Document Below

6209 GHEENS MILL ROAD
JEFFERSONVILLE, IN USA 47130
PHONE: 800-373-3301
Email: asg-billing@probomedical.com

PLEASE REMIT TO:
Alpha Source LLC
PO BOX 809203
CHICAGO, IL 60680-9201

INVOICE

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 Phone #: 630-942-2601
Ship To:
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN IL 60137

Invoice #	Order #	Customer #	Customer P.O.	Terms	Ship Via
Date	Date	Comment			Salesperson
1419373	1529700	B10250	B0002323	NET 30 DAYS	
08/01/25	08/01/25	For: 08/01/25 - 07/31/26			SJA
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 08/31/25		.00	18,077.50 18,077.50 18,077.50

Effective April 1st, 2025, payments made by credit card are subject to a 3% non-refundable convenience fee applied to the total transaction amount.

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

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

Any GE part found to have been exported from the US will be subject to an invoice for full list price of that part. This charge is in addition to the sales price already paid for the part.

[External] Invoice for PO# B0002323 Attached

Alpha Source <reports@probomedical.com>

Mon, Jul 14, 2025 at 05:20 PM UTC

CC:

BCC:

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.

Thank you for your business. Please find your Invoice # **1419373** attached.

If you have any questions or concerns please direct them to: billing@alphasourcegroup.com

Sincerely,
Customer Service
Alpha Source Group

We want to ensure transparency as we make some administrative changes following the Probo Medical acquisition of Alpha Source. Moving forward, you will notice emails coming from Probo Medical instead of Alpha Source. This transition streamlines our communication processes, ensuring prompt responses and efficient service. As part of this, **please whitelist @probomedical.com to help ensure our emails reach your inbox as intended.** Please note that invoices will continue to originate from the Alpha Source entity and your method of payment will not be changing at this time. We greatly appreciate your continued support and understanding as we improve our operations for your benefit."

*** Avoid USPS delays, send your payment via ACH. Email us at cashapp@alphasourcegroup.com for more information.***

Reports

reports@probomedical.com
www.probomedical.com

7 attachments

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