

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1695896

Vendor Name: Nationwide Imaging Services Inc, dba MXR Imaging Inc

Check Details:

Check Number: E0106246

Check Amount: \$ 791.67

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 119692

Invoice Date: 2/28/2025

PO Number: B0002551

Voucher Number: V0875751

Document Type: AP Invoice

Document Below

MXR Imaging
 4233 West Hillsboro Boulevard, #970010
 Coconut Creek, FL 33097
 ServiceAR@mxrimaging.com
 Tel: 954-596-4945

Invoice



Date	Invoice #
2/28/2025	119692

Bill To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 <div style="text-align: right; color: red; font-weight: bold;">BO# 002551</div>

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

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
9/28/24	Net 30	3/30/2025	9/28/2024		101953

Item	Description	Qty	Rate	Amount
Deferred Revenue	CT MXR - 101953 - Covers 2/28/25 - 3/27/25 12 Month PM Agreement on a GE BrightSpeed 16 CT Scanner, As Indicated on Agreement SC-006613. Contract Runs from 9/28/24 - 9/27/25 Annual Cost: \$9,500 Monthly Cost: \$791.67	1.00	791.67	791.67

NEW REMITTANCE : MXR Imaging PO Box 776062 Chicago, IL 60677 WIRE PAYMENT : CIBC Acct # 2413949 Routing # 071006486	Subtotal	\$791.67
	Sales Tax (6.25%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$791.67

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.

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

Nationwide Imaging

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

Fri, Feb 14, 2025 at 04:02 PM UTC

CC:

BCC:

1 attachment

Nationwide Imaging \$791.67 SENT AP 2.14.25 Inv_119692_from_MXR_Imaging_Inc._22232.pdf