

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1596869

Vendor Name: MXR Imaging, Inc.

Check Details:

Check Number: 0342439

Check Amount: \$ 791.67

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 122145

Invoice Date: 8/28/2025

PO Number: B0003178

Voucher Number: V0899638

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 #
8/28/2025	122145

Bill To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 B0003178

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	9/27/2025	9/28/2024		101953

Item	Description	Qty	Rate	Amount
Deferred Revenue	CT MXR - 101953 - Covers 8/28/25 - 9/27/25 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 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>

MXRimaging

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

Wed, Aug 27, 2025 at 02:08 PM UTC

CC:

BCC:

1 attachment

Inv_122145_from_MXR_Imaging_Inc._19864 SENT AP 8.27.25.pdf