

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1695896 **Vendor Name:** Nationwide Imaging Services Inc, dba MXR Imaging Inc

Check Details:

Check Number: E0114426 **Check Amount:** \$ 791.67 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 105850 **Invoice Date:** 5/28/2026 **PO Number:** B0003352
Voucher Number: V0941187

Document Type: AP Invoice

Document Below



4909 Murphy Canyon Rd Ste 120
San Diego, CA 92123, United States

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Invoice

Invoice/FID	Invoice Date	Account No
105850	5/28/2026	1028992
Order Date	Due Date	Payment Terms
5/28/2026	6/27/2026	Net 30
Division	Purchase Order	
SERVICE	B0003352	

Sold To: **1028992**
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

QTY	U/M	Reference/Item No	Description	Extended Amt.
			Sales Order No: SORD05440	
			Contract No: VCT0001430	
1	EA	166685	PM Only Service Contract: MXR - 101953 (2007 GE - BrightSpeed 16) College of DuPage 425 FAWELL BLVD GLEN ELLYN, Illinois, 60137 Invoice Coverage: 5-28-2026 To 6-27-2026	\$791.67
Additional Information:				
				Subtotal: \$791.67 Tax: \$0.00 Total: \$791.67
A SERVICE CHARGE OF 1.5% PER MONTH WILL BE CHARGED FROM THE DATE OF THE INVOICE ON ALL ACCOUNTS NOT PAID WHEN DUE				
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS THERE UNDER. SUCH GOODS MAY OR MAY NOT CONTAIN REMANUFACTURED COMPONENTS FOLLOWING LIMITED PRIOR USE WHICH CONFORM TO NEW COMPONENT AND SYSTEM PERFORMANCE SPECIFICATIONS. ALL RETURNED GOODS MUST BE AUTHORIZED BY MXR IMAGING, INC., PRIOR TO THEIR RETURN. ALL RETURNS OF MERCHANDISE SHIPPED CORRECTLY ARE SUBJECT TO A RESTOCKING CHARGE. ALL REQUESTS FOR PROOF OF DELIVERY MUST BE SUBMITTED WITHIN 30 DAYS OF INVOICE DATE.				

RETURN THIS PORTION WITH PAYMENT FOR PROPER CREDIT

*NOTICE YOU MAY BE REQUIRED TO REPORT DISCOUNTS ON ITEMS/SERVICES PAID FOR UNDER FEDERAL HEALTH CARE PROGRAM (REF. 42 CFR 1001.952(h))

****Please note new Remit-To address****

*WHEN PAYING BY CREDIT CARD A 3% CONVENIENCE FEE WILL BE ADDED

Payment Information for Paying Electronically: Beneficiary Name: MXR Imaging, Inc. Bank of America 222 Broadway New York, NY 10038 Account # 325000454234 ACH ABA # 121000358 Wire ABA # 026009593 Electronic payment remits need to be sent to: MXR.AR@mxrimaging.com		REMIT TO: MXR Imaging, Inc. 4909 Murphy Canyon Rd Ste 120 San Diego, CA 92123, United States Attn: Credit Dept. Phone: (866) 326-1362 Email: accountsreceivable@mxrimaging.com		
Purchase Order	Invoice/FID	Invoice Date	Account No	Customer Name
B0003352	105850	5/28/2026	1028992	COLLEGE OF DUPAGE
			Amount Paid	Amount Due
				\$791.67

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

MXRimaging

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

Tue, Jun 9, 2026 at 04:42 PM UTC

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support and Admissions 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

MXRimaging \$ 791.67 SENT AP 6.9.26 Sales Invoice 105850 (002).pdf