

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626531
Vendor Name: Maxon Computer US
Invoice Number: 3161
Invoice Date: 03/04/21
PO Number: P0372632
Check Number: E0083760
Check Amount: \$ 1,393.00
Check Date: 03/17/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0664085
Redaction Type: Other
Document Type: AP Invoice

Document Below

Maxon Computer, Inc.
2640 Lavery Court Suite A
Newbury Park, CA 91320
United States

Invoice

Invoice Number: 3161
Invoice Date: March 04, 2021

Bill To

College of DuPage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

Ship To

College of DuPage
425 Fawell Boulevard

Glen Ellyn, IL 60137
United States

Terms

Payment Terms : Net 60
P.O. Number 372632

Due Date: May 03, 2021

Payment Instructions

Maxon Computer Inc.
2640 Lavery Court Suite A
Newbury Park, CA 91320

JPMorgan Chase Bank, N.A.
383 Madison Avenue
New York, NY 10179

Quantity	Product Description	Product Code	Extended Price	Discount	Total Price
7	MXO - Cinema 4D 1 Year (Classroom License) Contract Start Date: January 31, 2021 Contract End Date: January 31, 2022	P-MXO-Y-EDU-MXF	91.00	0.00%	637.00
7	MXO - Red Giant 1 Year (Classroom License) Contract Start Date: January 31, 2021 Contract End Date: January 31, 2022	P-MXO-Y-EDU-RG	70.00	0.00%	490.00
7	MXO - Redshift for Cinema 4D 1 Year (Classroom License) Contract Start Date: January 31, 2021 Contract End Date: January 31, 2022	P-MXO-Y-EDU-RSA	38.00	0.00%	266.00
Subtotal					1,393.00
Tax					0.00
Grand Total					1,393.00

"Delivery is via download. All deliveries and services are provided exclusively on the basis of our general terms and conditions. Notwithstanding anything in this order to the contrary, the licensed software and documentation, and all worldwide intellectual property rights therein, are the exclusive property of Maxon Computer GmbH and all its subsidiaries."

INVOICE REVIEWED

From: SMB Accounting US <accounting_us@maxon.net>
Sent: Thu Mar 04 14:39:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Your Invoice for PO #372632

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.

Hello,

Please respond that you have received this invoice and that we have the correct accounts payable contact for your customer file.

Attached you will find your invoice for purchase order #372632. When you send your electronic payment to Maxon, please reference invoice #3161 on your remittance. After remitting payment, please retain this invoice receipt for your records.

Thank you,

Monica Blain
Accounting Department

Maxon Computer, Inc.
Cinema 4D, Redshift and Red Giant products
2640 Lavery Court Suite A
Newbury Park, CA, 91320
USA

Phone: +1 805 376-3333

Web: www.maxon.net



[attachment: College of DuPage - 3161 - 03.04.21.pdf]