

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626531
Vendor Name: Maxon Computer US
Invoice Number: 9210
Invoice Date: 3/1/2022
PO Number: P0002238
Check Number: E0088568
Check Amount: \$ 1,592.00
Check Date: 03/09/2022
Voucher Number: V0730331
Document Type: AP Invoice

Document Below



Maxon Computer, Inc.
515 Marin Street., Suite 322
Thousand Oaks, CA 91360
United States

Invoice

Invoice Number: 9210
Invoice Date: March 01, 2022

Bill To

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

Ship To

College of Dupage
425 Fawell Boulevard
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

Terms

Payment Terms : Net 60
P.O. Number P0002238

Due Date: April 30, 2022

Payment Instructions

Maxon Computer Inc.
515 Marin Street, Suite 322
Thousand Oaks, CA 91360
United States

JPMorgan Chase Bank, N.A.
New York, NY 10017

Account Number: 665368590
Bank Routing Number: 021000021
SWIFT: CHASUS33

Quantity	Product Description	Product Code	Extended Price	Discount	Total Price
8	Maxon One - Cinema 4D 1 Year (Classroom License) Contract Start Date: March 03, 2022 Contract End Date: March 03, 2023	P-MXO-Y-EDU-MXF	90.00	0.00%	720.00
8	Maxon One - Red Giant 1 Year (Classroom License) Contract Start Date: March 03, 2022 Contract End Date: March 03, 2023	P-MXO-Y-EDU-RG	75.00	0.00%	600.00
8	Maxon One - Redshift 1 Year (Classroom License) Contract Start Date: March 03, 2022 Contract End Date: March 03, 2023	P-MXO-Y-EDU-RSA	34.00	0.00%	272.00
			Subtotal	USD	1,592.00
			Tax	USD	0.00
			Grand Total	USD	1,592.00

"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."



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SMB Accounting US <accounting_us@maxon.net>

[External] Maxon Computer, Inc. Invoice for PO # P0002238

SMB Accounting US <accounting_us@maxon.net>

Tue, Mar 1, 2022 at 07:29 PM GMT

CC: purchasing@pixologic.com <purchasing@pixologic.com>

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.

Hello,

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

Attached you will find your invoice for purchase order # P0002238 . When you send your electronic payment to Maxon, please reference invoice #9210 on your remittance. After remitting payment, please retain this invoice receipt for your records.

Thank you,

Accounting Department
Maxon Computer, Inc.

Maxon One
Cinema 4D | Forger | Red Giant | Redshift | Universe | ZBrush

Registered Friedrichsdorf (T.) | Local court Bad Homburg v.D.h. | HRB Nr. 6049
CEO: David McGavran | Data Protection Information

2 attachments

College of Dupage - 9210 - 03.01.22.pdf

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