

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1695896

Vendor Name: Nationwide Imaging Services Inc, dba MX

Invoice Number: 119151

Invoice Date: 1/1/2025

PO Number: B0002551

Check Number: E0105089

Check Amount: \$ 689.52

Check Date: 01/14/2025

Voucher Number: V0864978

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 #
1/1/2025	119151

Bill To : College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137 <div>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	1/31/2025	9/28/2024		101953

Item	Description	Qty	Rate	Amount
CT Service Cont S...	CT MXR - 101953 - Covers 1/1/25 - 1/27/25 Partial Month Invoice: \$791.67 / 31 Days * 27 Days 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	689.52	689.52

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	\$689.52
	Sales Tax (6.25%)	\$0.00
	Payments/Credits	\$0.00
	Balance Due	\$689.52

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

MXR imaging

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

Wed, Jan 8, 2025 at 06:04 PM UTC

CC:

BCC:

1 attachment

MXR imaging \$689.52 SENT AP 1.8.25 Inv_119151_from_MXR_Imaging_Inc._7600.pdf