

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1752799
Vendor Name: SimX, Inc
Invoice Number: INV20241219CD01
Invoice Date: 12/19/2024
PO Number: P0015164
Check Number: E0105249
Check Amount: \$ 14,500.00
Check Date: 01/22/2025
Voucher Number: V0865579
Document Type: AP Invoice

Document Below



INVOICE

College of DuPage
425 Fawell Blvd.
GLEN ELLYN IL 60137

Invoice Date
Dec 19, 2024

Invoice Number
INV20241219CD01

Reference
P0015164

Delivery Address
425 Fawell Blvd.
GLEN ELLYN IL 60137
US

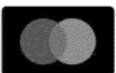
SimX, Inc
548 Market St #87927
San Francisco, CA, USA
94104-5401
sales@simxar.com
Ph: 01-650-336-5754

SimX Software License	4.00	3,000.00	IL tax	12,000.00
General Marketplace Case 12-pack	1.00	0.00	IL tax	0.00
Virtual Manikin Adult Chest Pain	1.00	0.00	IL tax	0.00
Virtual Manikin Pediatric Respiratory Distress	1.00	0.00	IL tax	0.00
Virtual Onboarding	1.00	2,500.00	IL tax	2,500.00
			Subtotal	14,500.00
			TOTAL TAX	0.00
			TOTAL USD	14,500.00

Due Date: Jan 20, 2025

Terms: Net 30 Day Payment

Payment Advice:
Account# 890393189
Routing# 322271627
SWIFT Code CHASUS33
JPMorgan Chase Bank NA
749 W El Camino Real, 1st Flr
Mountain View, CA 94040
(650) 968-0333



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PAYMENT ADVICE

To: SimX, Inc
548 Market St #87927
San Francisco, CA, USA 94104-5401
sales@simxar.com
Ph: 01-650-336-5754

Customer	College of DuPage
Invoice Number	INV20241219CD01
Amount Due	14,500.00
Due Date	Jan 20, 2025
Amount Enclosed	<div>Enter the amount you are paying above</div>