

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1626531

Vendor Name: Maxon Computer US

Check Details:

Check Number: E0106006

Check Amount: \$ 1,752.00

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 203208

Invoice Date: 2/14/2025

PO Number: P0015875

Voucher Number: V0874980

Document Type: AP Invoice

Document Below

Invoice



MAXON
A NEMETSCHEK COMPANY

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 Illinois 60137
United States

Total

\$1,752.00

Customer Information

Customer Number: 117

Tax Reg. Number:

Issuer Information

Issuer: Maxon Computer, Inc.

Tax Reg. Number:

| Invoice No | Date: | Due Date | Currency | Purchase Order: |
|------------|-------------|-------------|----------|-----------------|
| 203208 | 14-Feb-2025 | 16-Mar-2025 | USD | P0015875 |

| Item | Description | Start | End | Qty. | Unit Price | Discount | Net Amount |
|-------------|---|-------------|-------------|------|------------|----------|------------|
| MXO-Y-EDU-F | Maxon One 1 Year (Classroom License) Machine Licensed | 07-Mar-2025 | 07-Mar-2026 | 8 | 219.00 | | 1,752.00 |

Total (exc. Tax) 1,752.00

Tax Total 0.00

TOTAL \$1,752.00

Payment information

Payment Terms: Net 30

Service period corresponds to the invoice date if not stated otherwise. 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.

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

US@accounting.maxon.net
<https://www.maxon.net/>

JP Morgan Chase Bank, N.A.
Account No: 665368590
Routing Number: 021000021
SWIFT: CHASUS33

"Maxon Computer GmbH (US@accounting.maxon.net)" <system@sent-via.netsuite.com>

[External] Maxon Computer Inc. Invoice #203208 for PO # P0015875

"Maxon Computer GmbH (US@accounting.maxon.net)" <system@sent-via.netsuite.com>

Fri, Feb 14, 2025 at 06:54 PM UTC

CC:

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 # P0015875. Please use the bank payment information listed directly on the invoice. When you send your payment to Maxon (electronic preferred, checks also accepted), please reference the invoice number listed below on your remittance. After remitting payment, you may retain this invoice for your records.

Date: 2/14/2025

Invoice #: 203208

Purchase Order #: P0015875

Total (USD): \$1,752.00

Due Date: 3/16/2025

If you have additional questions regarding this invoice or making payments, please reach out to Finance at the address above, or simply reply to this email.

If you have additional questions regarding your licenses/subscriptions, please reach out to your Account Manager directly.

Thank you,

Finance Team
Maxon Computer Inc.

*If it is necessary to print a hard copy of the attachment , please use **Paper Size A4** .*

1 attachment

Invoice_203208_1739559272792.pdf