

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1764857

Vendor Name: Magritek Inc

Check Details:

Check Number: 0340462

Check Amount: \$ 44,900.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV-1563

Invoice Date: 6/18/2025

PO Number: P0017317

Voucher Number: V0891194

Document Type: AP Invoice

Document Below



INVOICE

BILLING

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

SHIPPING

College of DuPage
425 Fawell Blvd
GLEN ELLYN IL 60137
USA

Invoice Number INV-1563**Invoice Date** 18 Jun 2025**Due Date** 17 Jul 2025**Reference**

PO#P0017317 /
Quote#332586-1

Code	Description	Qty	Unit Price	Amount USD
SP60HFC	Final Invoice Spinsolve 60 MHz Carbon SPA4447 Job 332586	1.00	79,900.00	79,900.00
	Delivered on Monday, 6/16/25 via FedEx tracking ID: 882002608035			
SPWAR1Y	Spinsolve First Year Warranty	1.00	0.00	0.00
SPWAR2Y	Spinsolve Second Year Warranty	1.00	4,000.00	4,000.00
SPSUPP1Y	Spinsolve Support Package (Annual)	5.00	0.00	0.00
SPINAS	Spinsolve On-site Assisted Installation and Training	1.00	3,500.00	3,500.00
SPSHIP	Shipping and Handling of the System	1.00	900.00	900.00
SPACDISC	Academic Discount Spinsolve	1.00	(43,400.00)	(43,400.00)
	"IMPORTANT: Magritek will initially issue a Spinsolve license for only 60 days, which will be converted to a permanent license when full payment for the instrument has been received."			
Subtotal				44,900.00
Total ILLINOIS 6.25%				0.00
Total DU PAGE 0%				0.00
Total GLEN ELLYN 0%				0.00
Total REGIONAL TRANSPORT. AUTHORITY (RTA) 0%				0.00
TOTAL USD				44,900.00

REMIT TO: Magritek Inc.

Bank of America, N.A.
Bank Account #: 383021427253
Routing # 031202084 (ACH/EFT)
International Wire USD \$
IBAN: 026009593 SWIFT Code: BOFAUS3N

US Tax ID: 80-0954821

Send electronic remittance advice to
Accounting, accounting-inc@magritek.com,
Office: +1 855-667-6835

Simone Lutz <simone@magritek.com>

[External] PO#P0017317 / Quote#332586-1 - Final Invoice INV-1563 from Magritek Inc for College of DuPage

Simone Lutz <simone@magritek.com>

Wed, Jun 18, 2025 at 07:53 PM UTC

CC: Casey, Kevin <caseyk650@cod.edu>, Accounting Inc <accounting-inc@magritek.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.

Hi AP,

I am attaching our invoice INV-1563 for 44,900.00 USD, the final amount due on your recent order.

The amount outstanding of 44,900.00 USD is due by July 17, 2025.

If you have any questions, please let us know.

Thank you

Simone Lutz
Accounting & Finance
Magritek Inc.
103 Great Valley Pkwy
Malvern, PA 19355
+1 855-667-6835

1 attachment

332586 Final Invoice INV-1563.pdf