

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1626531
Vendor Name: Maxon Computer US
Invoice Number: 5993
Invoice Date: 8/27/2021
PO Number: P0000525
Check Number: E0086423
Check Amount: \$ 4,975.00
Check Date: 09/29/2021
Voucher Number: V0705670
Document Type: AP Invoice

Document Below



Maxon Computer, Inc.
2640 Lavery Court Suite A
Newbury Park, CA 91320
United States

Invoice

Invoice Number: 5993
Invoice Date: August 27, 2021

Bill To

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

Ship To

College of DuPage
Shipping & Receiving
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States
Attn: Catherine Fanelli Munguia

Terms

Payment Terms : Net 60
P.O. Number P0000525

Due Date: October 26, 2021

Payment Instructions

Maxon Computer Inc.
2640 Lavery Court Suite A
Newbury Park, CA 91320

Acct# 665368590
ABA for Electronic Payments: 021000021
SWIFT: CHASUS33

JPMorgan Chase Bank, N.A.
383 Madison Avenue
New York, NY 10179

Quantity	Product Description	Product Code	Extended Price	Discount	Total Price
25	Maxon One - Cinema 4D 1 Year (Classroom License) Contract Start Date: August 27, 2021 Contract End Date: August 27, 2022	P-MXO-Y-EDU-MXF	90.00	0.00%	2,250.00
25	Maxon One - Red Giant 1 Year (Classroom License) Contract Start Date: August 27, 2021 Contract End Date: August 27, 2022	P-MXO-Y-EDU-RG	75.00	0.00%	1,875.00
25	Maxon One - Redshift for Cinema 4D 1 Year (Classroom License) Contract Start Date: August 27, 2021 Contract End Date: August 27, 2022	P-MXO-Y-EDU-RSA	34.00	0.00%	850.00
Subtotal					4,975.00
Tax					0.00
Grand Total					4,975.00

"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 your PO # P0000525

SMB Accounting US <accounting_us@maxon.net>

Fri, Aug 27, 2021 at 11:37 PM GMT

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 # P0000525. When you send your electronic payment to Maxon, please reference invoice #5993 on your remittance. After remitting payment, please retain this invoice receipt for your records.

Thank you,

Accounting Department
Maxon Computer, Inc.

Cinema 4D | Redshift | Red Giant | Forger

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

2 attachments

image148551.png

College of Dupage - 5993 - 08.27.21.pdf