

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1626531  
Vendor Name: Maxon Computer US  
Invoice Number: 15189  
Invoice Date: 2/24/2023  
PO Number: P0006017  
Check Number: E0094209  
Check Amount: \$ 1,592.00  
Check Date: 03/14/2023  
Voucher Number: V0777093  
Document Type: AP Invoice

Document Below



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

Invoice

Invoice Number: 15189  
Invoice Date: February 24, 2023

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

Terms

Payment Terms : Net 60  
P.O. Number P0006017  
Due Date: April 25, 2023

Payment Instructions

Maxon Computer Inc.  
515 Marin Street, Suite 322  
Thousand Oaks, CA 91360  
United States  
  
JPMorgan Chase Bank, N.A.  
New York, NY 10017  
  
Account Number: 665368590  
Bank Routing Number: 021000021  
SWIFT: CHASUS33

Quantity	Product Description	Product Code	Extended Price	Discount	Total Price
8	Maxon One - Cinema 4D 1 Year (Classroom License)  Contract Start Date: March 03, 2023 Contract End Date: March 03, 2024	P-MXO-Y-EDU-MXF	74.00	0.00%	592.00
8	Maxon One - Red Giant 1 Year (Classroom License)  Contract Start Date: March 03, 2023 Contract End Date: March 03, 2024	P-MXO-Y-EDU-RG	61.00	0.00%	488.00
8	Maxon One - Redshift 1 Year (Classroom License)  Contract Start Date: March 03, 2023 Contract End Date: March 03, 2024	P-MXO-Y-EDU-RSA	27.00	0.00%	216.00
8	MXO - ZBrush 1 Year (Classroom License)  Contract Start Date: March 03, 2023 Contract End Date: March 03, 2024	P-MXO-Y-EDU-ZB	37.00	0.00%	296.00

"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."

Subtotal	USD	1,592.00
Tax	USD	0.00
Grand Total	USD	1,592.00



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Thousand Oaks, CA 91360  
United States

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For accounting questions, please contact us at [accounting\\_US@maxon.net](mailto:accounting_US@maxon.net)

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**[External] Maxon Computer, Inc. Invoice for PO # P0006017**

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SMB Accounting US <accounting\_us@maxon.net>

Fri, Feb 24, 2023 at 08:36 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 #P0006017. Please use the bank payment information listed directly on the invoice. When you send your (electronic) payment to Maxon, please reference invoice #15189 on your remittance. After remitting payment, you may retain this invoice receipt for your records.

If you have additional questions regarding this invoice or making payments, please reach out to us at [accounting\\_US@maxon.net](mailto:accounting_US@maxon.net).

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

Thank you,

Accounting Department  
Maxon Computer, Inc.

Maxon One  
Cinema 4D | Forger | Red Giant | Redshift | Universe | ZBrush

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

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**2 attachments**

image237561.png

College of Dupage - 15189 - 02.24.23.pdf