

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1695896

**Vendor Name:** Nationwide Imaging Services Inc, dba MXR Imaging Inc

**Check Details:**

**Check Number:** E0107982

**Check Amount:** \$ 791.67

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 120938

**Invoice Date:** 5/28/2025

**PO Number:** B0002551

**Voucher Number:** V0887355

**Document Type:** AP Invoice

---

**Document Below**

MXR Imaging  
 4233 West Hillsboro Boulevard, #970010  
 Coconut Creek, FL 33097  
 ServiceAR@mxrimaging.com  
 Tel: 954-596-4945

# Invoice



Date	Invoice #
5/28/2025	120938

Bill To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

Ship To :
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137
BO# 002551

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Contract
9/28/24	Net 30	6/27/2025	9/28/2024		101953

Item	Description	Qty	Rate	Amount
Deferred Revenue	CT MXR - 101953 - Covers 5/28/25 - 6/27/25  12 Month PM Agreement on a GE BrightSpeed 16 CT Scanner, As Indicated on Agreement SC-006613. Contract Runs from 9/28/24 - 9/27/25  Annual Cost: \$9,500 Monthly Cost: \$791.67	1.00	791.67	791.67

<b>NEW REMITTANCE :</b> <b>MXR Imaging PO Box 776062 Chicago, IL 60677</b> <b>WIRE PAYMENT :</b> <b>CIBC Acct # 2413949 Routing # 071006486</b>	<b>Subtotal</b>	\$791.67
	<b>Sales Tax (6.25%)</b>	\$0.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$791.67

Parts Sales & Exchange:  
 \* Exchange - A like and repairable part to be received within 15 days from original shipment date.  
 \* Restock - Must be received within 15 days and is subject to 25-30% charge.  
 \* Warranty - 30 days unless specified.  
 Resale/Exemption Certificates must be received within 30 days from invoice date.

"Gonzalez, Colleen" <prolac@cod.edu>

---

**MXR imaginig**

---

"Gonzalez, Colleen" <prolac@cod.edu>

Thu, May 22, 2025 at 03:39 PM UTC

CC:

BCC:

---

**1 attachment**

MRXi \$791.67 SENT AP 5.22.25 Inv\_120938\_from\_MXR\_Imaging\_Inc.\_31032.pdf