

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1760017 **Vendor Name:** Neurologica Corp DBA Boston Imaging

**Check Details:**

**Check Number:** 0347055 **Check Amount:** \$ 70,337.83 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** USINV326406 **Invoice Date:** 11/20/2025 **PO Number:** B0003398 **Voucher Number:** V0915937

**Document Type:** AP Invoice

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**Document Below**

Remittance Address:  
Neurologica Corporation  
14 Electronics Ave  
Danvers MA 01923-1011  
Email: ar@neurologica.com

Invoice	USINV326406
Invoice Date:	11/20/2025
Delivery No	USORD224575

#### Remittance Info.

Bank Name	Bank of America
ACH Routing No	121000358
Wire Routing No	026009593
Swift Code	BOFAUS3N (Intl)
Account Number	1291243072

#### Bill To:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
  
US

#### Ship To:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6708  
  
US

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Due Date			
B0003398	DUPAGE001	DIRECT	FOB DESTINATION	NET 30	12/20/2025			
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	USS-V7NG00K4US	V7, N-PEN,N-CW,KBD,4P,V1.06*USA	\$0.00	\$29,683.98	\$29,683.98	
			S476M3HY800017M	1				
1	1	0	USP-C017F6A/WR	CA1-7S	\$0.00	\$9,200.00	\$9,200.00	
			K0R9M3GY800171R	1				
1	1	0	USP-EF2BF1B/WR	EA2-11AR/192EL,DLP408,WR	\$0.00	\$7,728.00	\$7,728.00	
			K0TJM3GY600073F	1				
1	1	0	USP-LF3MF2A/WR	L3-22,192EL,SM, DLP408, EXP	\$0.00	\$7,013.16	\$7,013.16	
			K12CM3GY900027V	1				
1	1	0	USP-L029FSA/WR	LA2-9S/192EL,SM,DLP408,EXP*1	\$0.00	\$8,114.40	\$8,114.40	
			K0YLM3GY900098R	1				
1	1	0	USP-PF15FSB/WR	PA1-5A/80EL,SM,DLP408,EXP*2 PHTHALATE	\$0.00	\$5,796.00	\$5,796.00	
			K0XWM3GY900163K	1				
1	1	0	USO-UV7GVP0/SW	[SW] V7 GI VALUE PKG_MV FLOW, LUMI FLOW, DICOM, PANO	\$0.00	\$1,123.80	\$1,123.80	

Invoice	USINV326406
Invoice Date:	11/20/2025
Page	2

14 Electronics Ave  
Danvers MA 01923-1011  
Email: ar@neurologica.com

USORD224575

**Bill To:**

College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6708  US
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**Ship To:**

College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137-6708  US
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Purchase Order No.		Customer ID		Salesperson ID	Shipping Method	Payment Terms	Due Date		Master No.
B0003398		DUPAGE001		DIRECT	FOB DESTINATION	NET 30	12/20/2025		127,729
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1	1	0	USO-UV8EH00/WR	[HW]V8 ECPROBEHOLDER OPTION EXP			\$0.00	\$115.00	\$115.00
			U1FPM3HY800038K	1					
1	1	0	USO-UV8GW00/WR	[HW]V8 GELWARMER OPTION EXP			\$0.00	\$395.60	\$395.60
			U1FRM3HY900254A	1					
1	1	0	USO-CV8SS00/WR	[HW]V8 PRINTERTRAY-TOTAL OPTION EXP			\$0.00	\$253.81	\$253.81
			U1FSM3HY900001Y	1					
1	1	0	USO-P0NBNI1/WR	SONY UP-D898MD B/W PRINTER (DIGITAL)			\$0.00	\$764.58	\$764.58
			U1S0M3HY900193Y	1					
1	1	0	USO-TPLNKSRLS	TP-Link Archer T9UH - network adapter			\$0.00	\$149.50	\$149.50
1	1	0	UST-APPS1	INITIAL APPLICATION TRAINING 1			\$0.00	\$0.00	\$0.00
1	1	0	12 MO EXT WARRANTY	12 MONTH EXT WARRANTY					

Subtotal	\$70,337.83
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Customer Payment	\$0.00
Total	\$70,337.83

GST Number: 803976752RT000  
QST Number: 1226530025TQ0001

Daewon Yoon <dyoon@neurologica.com>

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[External] NeuroLogica/ Boston Imaging Invoice(s) - INVOICE# USINV326406

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Daewon Yoon <dyoon@neurologica.com>

Sun, Nov 30, 2025 at 05:10 AM UTC

CC: Accounts Receivable <AR@neurologica.com>, Sales Support <sales.support@neurologica.com>, Beth Falkner <bfalkner@neurologica.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.



Please find attached your invoice for reference.

If this message reached you in error, kindly let us know the best contact for invoicing so we can update our records.

If you have any questions or need assistance with this invoice, our Sales Support team is happy to help at [Sales.Support@neurologica.com](mailto:Sales.Support@neurologica.com).

### Payment Options

- **ACH, Check, or Wire Transfer** (details provided on the invoice)
- **Credit Card Payment** (subject to processing fees).

If you would like to pay by credit card, please contact [ar@neurologica.com](mailto:ar@neurologica.com) to request a secure payment link. Our team will send the link directly to your email.

Please note: To avoid any disruption to your operations and ongoing service support, payment must be received by the due date. If the balance remains outstanding, the account status will be locked, preventing new orders from being processed and services may not be rendered to your facility. This could directly affect your ability to maintain operations, so we kindly ask that you contact us if payment cannot be made by the due date. Our team will work with you to resolve the matter and help avoid any interruption to your services.

### Remittance Address

Neurologica Corp  
14 Electronics Ave  
Danvers, MA 01923

Thank you for your continued trust. We remain committed to supporting your operations and success in healthcare.

Warm regards,

**Daewon Yoon, MSBA**

Financial Analyst III

NeuroLogica Corp., dba Boston Imaging, A SAMSUNG COMPANY

Address: 14 Electronics Avenue | Danvers, MA 01923 USA

Office: 978.564.8500 Ext:1259

Direct: 978.406.9330

Email: dyoon@neurologica.com

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**1 attachment**

USINV326406.pdf