

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88680501
Invoice Date: 05/05/20
PO Number: P0368932
Check Number: 0268273
Check Amount: \$ 6,594.00
Check Date: 06/10/2020
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0622170
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jim.carpenter@avisystems.com
Sent: Tue May 05 09:19:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice_88680501

Please see the attached invoice for remittance.

Thank you,

Jim Carpenter
Accounts Receivable Specialist
d 913-577-1147
e jim.carpenter@avisystems.com



8019 Bond Street
Lenexa, KS 66214
w avisystems.com

AVI Global Support | 800-488-4954 | support@avisystems.com



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INVOICE

INVOICE NUMBER: 88680501
INVOICE DATE: May 5, 2020
DUE DATE: July 4, 2020

APPROVED
05/26/20 - JAMES NOCERA

BILL TO: College of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

SITE: College Of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

CONTACT: Norma Lewis

CONTACT: Norma Lewis

SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		368932	953688 - Sachtler System	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
1.00	1811FTGS	PO Line 01 Video 18 fluid head + tripod flowtech100 GS with ground spreader+ Speedlevel Clamp, padded bag ENG - Serial No: S2959239140		\$6,270.00	\$6,270.00
		Subtotal: PO Line 01			\$6,270.00
1.00	3271	PO Line 02 Pan bar Plus left (telescopic) - Serial No: S2959239145		\$274.00	\$274.00
		Subtotal: PO Line 02			\$274.00
1.00	SHIPHANDLE-AD	PO Line 04 Shipping and Handling Adjustment		\$50.00	\$50.00
		Subtotal: PO Line 04			\$50.00

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MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.
NW8393, PO BOX 1450
Minneapolis, MN 55485-8393
Federal ID#: 45-0321251

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$6,594.00
SALES TAX:	\$0.00
TOTAL:	\$6,594.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$6,594.00
DUE AFTER JULY 4, 2020:	\$6,692.91