

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604611
Vendor Name: AVES Audio Visual Systems Inc
Invoice Number: 4400
Invoice Date: 06/02/20
PO Number: P0369692
Check Number: 0269020
Check Amount: \$ 10,075.00
Check Date: 06/23/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0624950
Redaction Type: None
Document Type: AP Invoice

Document Below

From: purchasing@avesav.com
Sent: Tue Jun 02 16:33:09 CDT 2020
To: invoicing@cod.edu
CC: dandoa@cod.edu
Subject: Invoice 4400 - PO#369692

Your order has shipped.

Invoice attached for payment processing.

Thank you,

Susana Estrada

AVES Audio Visual Systems, Inc.
PO BOX 500
Sugar Land, TX 77487
281-295-1300
purchasing@avesav.com

From: Dando, Anne Marie [mailto:dandoa@cod.edu]
Sent: Monday, May 18, 2020 1:45 PM
To: sales@avesav.com
Cc: Zeitz, Keith <zeitzk@cod.edu>
Subject: College of DuPage PO#369692

Dear Vendor,

Please find attached a College of DuPage (COD) Purchase Order for your processing purposes. To avoid any confusion, the College requests that all packages include the PO # on all shipments.

Please confirm receipt of PO (Reply ALL) and process accordingly.

*Shipping questions? Contact the COD Warehouse at: 630-942-2550
The warehouse is closed and will resume accepting deliveries on 6/1/2020.*

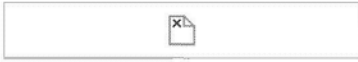
Please coordinate delivery with Keith Zeitz 630-335-3522 or zeitzk@cod.edu.

Kindly monitor website for ongoing updates.

Invoices questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Best,

Anne Marie Dando
Purchasing Assistant



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | dandoa@cod.edu

Click Here for current bids/Rfps!



AVES Audio Visual Systems, Inc.
PO BOX 500
Sugar Land, TX 77487
281-295-1300 Fax 281-295-1310

INVOICE: 4400

Invoice Date:

Project Number: 5502

06/02/2020

For :

Terms:Net 30 Days

Date Due: 07/02/2020

Client #:COLLEGE OF DUPAGE-C0

Customer P.O.: 369692

KEITH ZEITZ

Bill to:

COLLEGE OF DUPAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Tel: 630-942-2338

Project Site:

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137

Sales Person: House

Invoice Date: 06/02/2020

Service Date: 06/20/2020

Date Complete: 06/02/2020

Product Code: A

Qty	Mfr-Part No.	Description	Unit Price	Extended
25	LG-43LT340C	LG 43" LCD COMMERCIAL TV-DIGITAL SIGNAGE	403.00	10075.00
	OLD DOMINION	FREIGHT - PRO# 77817903-51		

APPROVED
06/16/20 - RICHARD KULIG

Thank You For Your Business!

Balance Due: \$10,075.00