

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1604798
Vendor Name: Heartland Video Systems Inc
Invoice Number: 73620
Invoice Date: 06/03/20
PO Number: P0369488
Check Number: 0270195
Check Amount: \$ 44,275.60
Check Date: 07/06/2020
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0625594
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ahubing@hvs-inc.com

Sent: Wed Jun 03 14:49:36 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Invoice 73620

APPROVED

06/24/20 - MARIANNE HUNNICUTT

Heartland Video Systems, Inc.

Invoice Due 07/03/20
73620

Amount Due: **\$44,275.60**

Customer :

Your invoice-73620 is attached to be entered for payment.

Thank you for your business - we appreciate it very much.

Sincerely,

Heartland Video Systems, Inc.

920-893-4204 P

920-893-3106 F

**INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 06/24/20**

Heartland Video Systems, Inc.
1311 Pilgrim Road
Plymouth, WI 53073



INVOICE

DATE	INVOICE #
6/3/20	73620

BILL TO

College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

SHIP TO

College of DuPage
Procurement Services
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

P.O. Number		Terms	Sales Rep	Ship Via	F.O.B.
369488		Net 30	MJB	Ground	Destination
QTY	B/O	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
			Quote WISQ63321		
			Bid # 2020-B0027		
3	0	CSP17M	17" CSM on-camera prompter system, medium. Inputs include HD-SDI, composite, HDMI and VGA. Features high-bright screen, cue-locking mounting system (no tools required), wrap-around cue lights, LTC or VITC inputs for CSTD accessory, and image rotation. Includes: 17" CSM monitor, mounting hardware, medium molded hood and glass. S/N 17MV220D0132, 17MV220D0133, 17MV220D0134	6,277.30	18,831.90T
3	0	CSTM19	19" Talent Monitor LED SDI S/N 19TM20C0700, 19TM20C0701, 19TM20C0702	3,477.30	10,431.90T
3	0	CSMPRS	3" riser. For large mount purple only.	155.14	465.42T
3	0	CSBW4	Full set of 4 x CS Counter Balance Weights with rack to attach to Mount Purple. Total weight of 14lbs/6.4kg.	223.24	669.72T
3	0	CSCN	Tally Number S/N CN20B0772, CN20B0773, CN20B0774	525.95	1,577.85T
3	0	CSTD	Time Display and Tally USB from CSM Monitors Supplies Time Code Power and Tally. S/N D20D0760, D20D0761, D20D0762	1,509.73	4,529.19T
1	0	CSGM	Medium beam splitter, glass.	223.24	223.24T

Invoice includes cash discount. If paid by credit card, cash discount will be lost and added back.

Total

INVOICE REVIEWED

Payments/Credits

OKAY TO PAY

Balance Due

GLENN GLINKE 06/24/20

Heartland Video Systems, Inc.
1311 Pilgrim Road
Plymouth, WI 53073



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369488		Net 30	MJB	Ground	Destination
QTY	B/O	ITEM CODE	DESCRIPTION	UNIT PRICE	AMOUNT
1	0	CSP15C	15" CSM on-camera prompter system, collapsible. Inputs include HD-SDI, composite, HDMI and VGA. Features high-bright screen, cue-locking mounting system (no tools required), wrap-around cue lights, LTC or VITC inputs for CSTD accessory, and image rotation. Includes: 15" CSM monitor, mounting hardware, collapsible hood and glass. S/N 15M19J0308T	6,259.89	6,259.89T
1	0	CSFIELDLM	15", 17" or 19" Prompter System Case. Calzone style rolling flight cast.	1,131.35	1,131.35T
1	0	CSMPRS	3" riser. For large mount purple only.	155.14	155.14T
			Subtotal		44,275.60
			Illinois tax exempt	0.00%	0.00

Invoice includes cash discount. If paid by credit card, cash discount will be lost and added back.

Total	\$44,275.60
Payments/Credits	\$0.00
Balance Due	\$44,275.60