

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1439574

Vendor Name: SAVE Corporation

Invoice Number: 85

Invoice Date: 06/22/20

PO Number: P0369591

Check Number: E0080734

Check Amount: \$ 45,366.14

Check Date: 07/07/2020

Department ID: 65006

Reviewer Name:

Voucher Number: V0631617

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



SAVE CORPORATION
P.O. Box 278
Edgewater, FL 32132
(800) 888-6021
Sales@911simulators.com

INVOICE

Date: 06/22/2020
Invoice No. : 85
Salesperson: Chris Lieber
Date Due: 07/31/2020

Prepared For

College of DuPage
425 Fawell Blvd
Glen Ellyn , IL 60137

Cedric Cemel
cemelc@cod.edu

3 WAY MATCH

Quantity	Product	Description	Sale Price	Total
15	Computer Replacement	One new E911 computer configured with previous license. Includes Keyboard and Mouse.	2,936.32	44,044.80
0	Installation	Full onsite Setup and Installation of system. System Location's IT personnel is strongly recommended to be onsite and available as well to help with any networking issues.	0.00	0.00

Total	44,044.80
Discount	0.00
Subtotal	44,044.80
Tax	0.00
Shipping 3%	1,321.34
Grand Total	45,366.14

From: bedford@cod.edu
Sent: Thu Jun 25 14:27:09 CDT 2020
To: invoicing@cod.edu
CC:
Subject: SAVE Corp Invoice Attached

Hello,
Please process the attached invoice from SAVE Corporation.
Note: PO 369591
Thank you,
Yvonne Bedford
Continuing Education