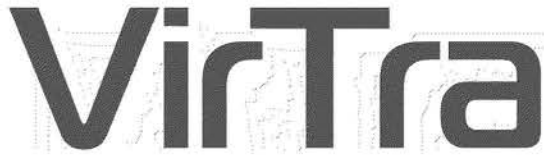


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1424694
Vendor Name: VirTra Inc
Invoice Number: S01505
Invoice Date: 06/10/20
PO Number: p0369590
Check Number: E0080915
Check Amount: \$ 87,261.70
Check Date: 07/14/2020
Department ID: 65006
Reviewer Name: Yvonne Bedford
Voucher Number: V0632534
Redaction Type: None
Document Type: AP Invoice

Document Below



7970 S. Kyrene Road
Tempe, Arizona 85284
480-968-1488

Invoice

Date	Invoice #
6/10/2020	SO1505

Name / Address
College of DuPage Purchasing Use Only - Blanket PO 425 Fawell Blvd. Glen Ellyn, IL 60137 invoicing@cod.edu

Ship To
Purchasing Use Only - Blanket PO College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 US

PO Number	Terms	Rep
369590	Net 30	NN

Item	Description	Price Each	Qty	Amt Billed
Upgrade compone...	V-300 System Upgrade including: <ul style="list-style-type: none">• New computers• New Processor• Computer rack• New Instructor Station including monitors, keyboard and mouse• Tracking system• Re-Locate Devices as needed• UPS• Update VirTra Operating System to current Version• Complete V-300 base library of scenarios. All upgrade items come with a fully warranty. Extended service plans available after the first year. Existing hardware will be returned to VirTra for disposal.	71,500.00	1	71,500.00T
Service Agreement	Service Agreement covers all non-system related equipment for one year of service currently owned - 1 year annual service agreement to include telephone support, remote assistance, labor, parts, travel, software updates, and overnight shipping.	8,291.70	1	8,291.70
Installation	VirTra V-300 system upgrade installation. Includes all travel and expenses in CONUS.	6,270.00	1	6,270.00
Shipping & Handl...	Shipping & Handling	1,200.00	1	1,200.00
	Total sales tax			0.00
	Select this as a transaction's tax to use AvaTax			0.00

For questions on this invoice, please call 480-968-1488 or email nferris@virtra.com. Payments should be made out to VirTra, Inc.

Total USD 87,261.70

S BRADY

From: bedford@cod.edu
Sent: Tue Jun 16 10:44:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: VirTra Invoice Attached

Hello,
Please process the attached invoice from VIR TRA.
Thank you,
Yvonne Bedford
Continuing Education