

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88718982
Invoice Date: 02/08/21
PO Number: P0372278
Check Number: 0277237
Check Amount: \$ 8,974.00
Check Date: 03/09/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0661281
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jim Carpenter <jim.carpenter@avisystems.com >
Sent: Mon Feb 08 13:37:52 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice_88718982

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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[attachment: Invoice_88718982.pdf]

INVOICE



INVOICE NUMBER: 88718982

INVOICE DATE: February 8, 2021

DUE DATE: April 9, 2021

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		372278	960631 - Studio Set Video Wall R2	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		PO Line 02			
4.00	DS-VW765-LAN	SmartMount® Full Service Video Wall Mount - Landscape For 40" to 65" Displays		\$359.00	\$1,436.00
		Subtotal: PO Line 02			\$1,436.00
		PO Line 03			
4.00	C2G-26942	3m DVI D M/M DUAL LINK DIGITAL VIDEO CBL		\$25.00	\$100.00
		Subtotal: PO Line 03			\$100.00
		PO Line 04			
4.00	C2G-18404	DVI-D M to DVI-I F Adapter		\$9.00	\$36.00
		Subtotal: PO Line 04			\$36.00
		PO Line 05			
1.00	C3-503	C3-503 CORIOmaster micro Serial No: 2238861011301/C3-		\$1,484.00	\$1,484.00
		Subtotal: PO Line 05			\$1,484.00
		PO Line 06			
1.00	CM-HDSDI-4IN	Input Module - 4x HD/SD-SDI via BNC		\$1,726.00	\$1,726.00
		Subtotal: PO Line 06			\$1,726.00
		PO Line 07			

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Thomas Burns		372278	960631 - Studio Set Video Wall R2	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
2.00	CM-DVI-I-SC-20	Output Module with Scaling: 2x DVI-I (Packaged) *Firmware M403 or newer needed*		\$1,996.00	\$3,992.00
		Subtotal: PO Line 07			\$3,992.00
		PO Line 08			
1.00	SHIPHANDLE-AD	Shipping and Handling Adjustment		\$200.00	\$200.00
		Subtotal: PO Line 08			\$200.00
INVOICE REVIEWED OKAY TO PAY JENNIFER HIAR 02/11/21					

Page 2 of 2

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:	\$8,974.00
SALES TAX:	\$0.00
TOTAL:	\$8,974.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$8,974.00
DUE AFTER APRIL 9, 2021:	\$9,108.61