

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88721200
Invoice Date: 02/14/20
PO Number: P0372278
Check Number: 0277553
Check Amount: \$ 13,488.00
Check Date: 03/16/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0662568
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jim Carpenter <jim.carpenter@avisystems.com>
Sent: Wed Feb 24 13:40:51 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice_88721200

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

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



AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:

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[attachment: Invoice_88721200.pdf]

INVOICE



INVOICE NUMBER: 88721200

INVOICE DATE: February 24, 2021

DUE DATE: April 25, 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
4.00	VH55R-R	PO Line 01			
		55IN SMART SIGNAGE RAZAR MNTR NARROW BEZEL VIDEO WALL Serial No: 09SJHNJNC00010, 09SJHNJNC00009, 09SJHNJNC00008, 09SJHNJNC00011		\$3,372.00	\$13,488.00
		Subtotal: PO Line 01			\$13,488.00
<div>APPROVED 03/04/21 - JAMES NOCERA</div> <div>INVOICE REVIEWED OKAY TO PAY JENNIFER HIAR 03/01/21</div>					

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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:	\$13,488.00
SALES TAX:	\$0.00
TOTAL:	\$13,488.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$13,488.00
DUE AFTER APRIL 25, 2021:	\$13,690.32