

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522903
Vendor Name: Key Code Media
Invoice Number: 089330
Invoice Date: 05/18/21
PO Number: P0373670
Check Number: 0281688
Check Amount: \$ 8,291.50
Check Date: 06/08/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0679809
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Key Code Media, Inc.
270 S. Flower Street
Burbank, CA 91502
United States of America

Reference Nbr.:
Date:
Due Date:
Customer ID:

089330
18-May-2021
17-Jun-2021
C111735

APPROVED

05/19/21 - ANTHONY RAMOS

College of Dupage

425 Fawell Blvd
Glen Ellyn IL 60137
United States of America
Attn: Accounts Payable, SRC2049

College of Dupage

425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States of America
Attn: Glenn Glinke

CUSTOMER REF. NBR.

TERMS

SalesRep

CONTACT

373670

Net 30 Days

ALLB

NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	IAP8-1U-PWR -AP1Y: Scale Logic 17 Months Advance Parts Replacement for 1U IAP Integrated Application Platform Power Server	1.00	EA	1,462.0000	0%	1,462.00
2	SLI-10GBE-2P-000-AP1Y: Scale Logic 1 Year Advanced Parts Replacement Support for Dual Port 10GBASE-T Host Card	1.00	EA	212.5000	0%	212.50
3	GEN/ADD-WS-AP1Y: Scale Logic 17 Months Advance Replacement for Add-On Workspace	1.00	EA	212.5000	0%	212.50
4	HFS5.X-S-NAH-PW: Scale Logic 17 Months SL HyperFS Silver Software Maintenance Renewal for HyperFS Scale-Out-NAS-Gateway Software/ Lock Down, No Add ons	1.00	EA	885.0000	0%	885.00
5	HFS5.X-CLIENT-PW: Scale Logic 17 Months Year SL HyperFS Software Maintenance Renewal HyperFS SAN Client License V5.X- Supports Linux, Windows or Mac Clients / LockDown, No Add ons - Maintenance Mode Only	4.00	EA	250.0000	0%	1,000.00
6	IAP8-1U-BASE-AP1Y: Scale Logic 17 Months Advance Parts Replacement for 1U IAP Integrated Application Platform	1.00	EA	1,207.0000	0%	1,207.00
7	SLI-10GBE-2P-000-AP1Y: Scale Logic 17 Months Advance Parts Replacement Support for Dual Port 10GBASE-T Host Card	1.00	EA	212.5000	0%	212.50
8	RECERTIFICATION FEE: Scale Logic 17 Months Advance Parts Replacement for 1U IAP Integrated Application Platform	1.00	EA	800.0000	0%	800.00
9	DS13-3-RAID-AP1Y: Scale Logic 17 Months Advance Parts Replacement for DS1/3 RAID - Includes Drives	1.00	EA	2,000.0000	0%	2,000.00
10	SLI-RES10G1HIO2-1U-0-AP2Y: Scale Logic 2 Year Advance Parts Replacement Support for Host Board with 2x10Gb/s ports	2.00	EA	150.0000	0%	300.00

INVOICE REVIEWED

OKAY TO PAY

GLENN GLINKE 05/19/21

NOTE:

Sales Total: 8,291.50
Tax Total: 0.00
Discount Total: 0.00
Total (USD): 8,291.50

From: Talin Oughourian <toughourian@keycodemedia.com >
Sent: Tue May 18 12:58:13 CDT 2021
To: invoicing@cod.edu,acctpay@cod.edu
CC: glinkeg@cod.edu
Subject: [External] Key Code Illinois: INVOICE #089330 (Customer Ref. Nbr. 373670) is now available

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.

To whom it may concern,

This is an automatic email to notify you that you have a new Invoice available on your account. You will find a copy of INVOICE #089330 (Customer Ref. Nbr. 373670) attached to this email.

If you have any questions, please don't hesitate to contact us at email.

Thank you for your business and choosing Key Code Media.

Talin Oughourian
Accounts Receivable
[Key Code Media | 818-303-3900](#)
Direct: [818-303-3963](#)



[attachment: ARInvoice INV.pdf]

keyc•de
MEDIA