

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1292341  
Vendor Name: AVI Systems, Inc  
Invoice Number: 88736451  
Invoice Date: 06/15/21  
PO Number: P0373581  
Check Number: 0282620  
Check Amount: \$ 35,055.00  
Check Date: 06/29/2021  
Department ID: 16815  
Reviewer Name: Jennifer Hiar  
Voucher Number: V0687101  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Jim Carpenter <jim.carpenter@avisystems.com >  
Sent: Tue Jun 15 12:37:19 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice\_88736451  
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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 find attached AVI invoice ready for processing.

\*\*\*For electronic payments, please send remittance advice to NewCashReceipts@avisystems.com\*\*\*

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](http://avisystems.com)

AVI Global Support | 800-488-4954 | [support@avisystems.com](mailto:support@avisystems.com)



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AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:

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[attachment: Invoice\_88736451.pdf]

# INVOICE



INVOICE NUMBER: 88736451

INVOICE DATE: June 15, 2021

DUE DATE: August 14, 2021

BILL TO: College of Dupage

SITE: College Of Dupage

425 Fawell Blvd

425 Fawell Blvd

Community College Dist 50

Community College Dist 502

Glen Ellyn, IL 60137-5999

Glen Ellyn, IL 60137-5999

CONTACT:

Norma Lewis

CONTACT: Norma Lewis

**APPROVED**  
**06/22/21 - JAMES NOCERA**

SALESPERSON	P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns	373581	962474 - 360 Systems Server	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.00	700-140-0005	<b>PO Line 01</b> TSS-4400 4 Channel HD/SD (4 bi-directional) server, 16TB of storage Serial No: T421F0141	\$34,505.00	\$34,505.00
1.00	SHIPHANDLE-AD	Shipping and Handling Adjustment	\$550.00	\$550.00
<b>Subtotal: PO Line 01</b>				<b>\$35,055.00</b>
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>JENNIFER HIAR 06/21/21</b>				

Page 1 of 1

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

<b>SUBTOTAL:</b>	\$35,055.00
<b>SALES TAX:</b>	\$0.00
<b>TOTAL:</b>	\$35,055.00
<b>PAYMENT/CREDIT:</b>	\$0.00
<b>BALANCE DUE:</b>	\$35,055.00
<b>DUE AFTER AUGUST 14, 2021:</b>	\$35,580.82

avisystems.com