

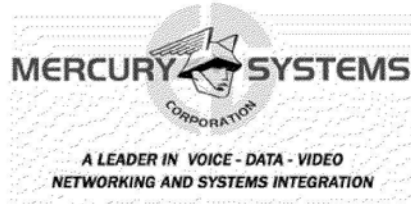
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650535
Vendor Name: Mercury Systems Corporation
Invoice Number: 20742
Invoice Date: 2/4/2022
PO Number: B0000591
Check Number: E0088453
Check Amount: \$ 62,479.54
Check Date: 03/03/2022
Voucher Number: V0723721
Document Type: AP Invoice

Document Below

Mercury Systems Corporation

Phone: 630-953-3333
Fax: 630-355-9922
123 Ambassador Drive - Suite 151
Naperville, IL 60540

**Invoice**

Number: **20742**
Date: **2/4/2022**
Source: **SO No. 32881**

Bill-To

Attn: Accounts Payable
Invoicing@cod.edu
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137 U.S.A.

Ship-To

Attn: Purchasing Dept .
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137 U.S.A.

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
11419		BO 000591	Approved Bid # 2022-B0008	Karrie Gadorus		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	100030	Mobilization Fee - Secure Special Equipment, Schedule Pre Install Services	EA	\$62,479.54	\$62,479.54 *
Item Total:					\$62,479.54
Total Amount Due:					\$62,479.54

Secure Special Equipment, Schedule Pre Install Services

TERMS: Net 10 Days from Invoice date. A finance charge of 1.5% per month will be added to all past due balances. This is an annual rate of 18%. Questions regarding billing can be directed to our offices at the main telephone number shown above. Please include the yellow copy of this invoice with your remittance.

(* denotes repair item)

invoice - line item prices.rpt

Printed: 2/4/2022 3:19:33PM

Page 1

Karrie Gadorus <karrie@mercsys.com>

[External] Invoice # 20742

Karrie Gadorus <karrie@mercsys.com>

Fri, Feb 4, 2022 at 09:35 PM GMT

CC: Nehls, James <nehlsj156@cod.edu>

BCC:

.style1 {font-family: "Times New Roman";}

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.

Accounts Payable and Chief Nehls,

Attached you will find our Invoice # 20742 in the amount of \$ 62,479.54. This is the 1st payment due on the work awarded under Bid # 2022-B0008 for the Zetron MAX-DISPATCH Console System for the Police Department. Please process this invoice for payment through the COD Vendor payment system to our ACH account on file.

If there are any questions or you require any additional information, please do not hesitate to contact me. I can be reached at (630) 953-3333 Ext. 302.

Thank you for your business.

Karrie Gadorus, CFO

Mercury Systems Corporation

123 Ambassador Drive Suite 151

Naperville, Illinois 60540

(630) 953-3333 Ext. 302

(630) 355-9922 FAX

Email: karrie@mercsys.com

Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by **Mimecast Ltd**, an innovator in Software as a Service (SaaS) for business. Providing a **safer** and **more useful** place for your human generated data. Specializing in: Security, archiving and compliance. To find out more [Click Here](#).

1 attachment

Invoice # 20742 Community College Dist. No. 502 COD Police Dept..pdf