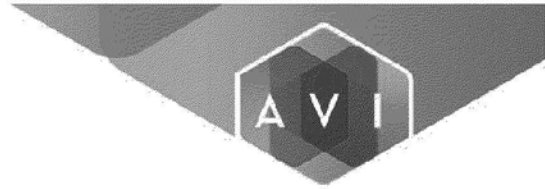


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88815808
Invoice Date: 7/31/2022
PO Number: B0000711
Check Number: E0091058
Check Amount: \$ 16,626.46
Check Date: 08/16/2022
Voucher Number: V0749748
Document Type: AP Invoice

Document Below

Invoice Summary



INVOICE NUMBER: 88815808

INVOICE DATE: July 31, 2022

DUE DATE: September 29, 2022

PO: B0000711

BILL TO: College of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

SITE: College of Dupage
425 Fawell Blvd

Glen Ellyn, IL 60137-5999

CONTACT: Norma Lewis

CONTACT: Norma Lewis

PRODUCTS AND SERVICES SUMMARY THIS INVOICE

	Taxable	Non-Taxable	Tax	Total
PO Line 01	\$0.00	\$16,626.46	\$0.00	\$16,626.46
Grand Total	\$0.00		\$0.00	\$16,626.46 Pay This

Original Contract	\$731,754.00
Change Orders to Date	\$0.00

Total Contract Value	\$731,754.00
-----------------------------	--------------

Total Contract Billed to Date	\$370,970.16
(Less) Previous Amounts Billed	\$354,343.70

Total Billed this Invoice	\$16,626.46
----------------------------------	-------------

Total Contract Billed with this Invoice	\$16,626.46
(Less) Previously Paid/Credited	\$0.00

Total Balance Due	\$16,626.46
--------------------------	-------------

Past Due	\$0.00
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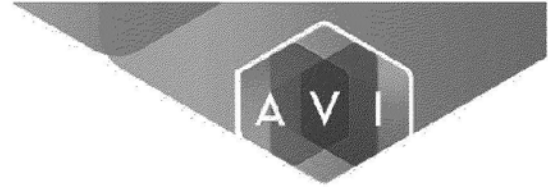
This is a summary of the attached invoice. Please see detailed invoice included with this cover page.

MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.
NW8393, PO BOX 1450
Minneapolis, MN 55485-8393
Federal ID#: 45-0321251

THANK YOU FOR YOUR BUSINESS!

INVOICE



INVOICE NUMBER: 88815808
INVOICE DATE: July 31, 2022
DUE DATE: September 29, 2022

BILL TO: College of Dupage
425 Fawell Blvd
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Glen Ellyn, IL 60137-5999

CONTACT: Norma Lewis

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SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		B0000711	969957 - College of DuPage - 969957 - Multimedia	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		PO Line 01			
2.00	JFS-FIP-5-LHFB-5	2RU 8 Port FIP Loaded w/5 FXW LHFB-ST2P, 1 Foot Tail		\$2,184.62	\$4,369.24
2.00	JFS-FIP-5-LHMB-	2RU Panel Loaded w/5 EDW 2ST Molex Power, 1Ft		\$1,720.00	\$3,440.00
2.00	ULTRITOUCH-2	Ethernet Enabled 2RU LCD Touchscreen Control Panel Serial No: TLO-01-00628-2033, TLO-01-0102-00315		\$4,065.23	\$8,130.46
2.00	ULTRITOUCH-PS	Power supply for ULTRITOUCH		\$343.38	\$686.76
		Subtotal: PO Line 01			\$16,626.46

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

avisystems.com

SUBTOTAL:	\$16,626.46
SALES TAX:	\$0.00
TOTAL:	\$16,626.46
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$16,626.46
DUE AFTER SEPTEMBER 29, 2022:	\$16,875.85

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_ 88815808 PO B0000711

Jim Carpenter <jim.carpenter@avisystems.com>

Mon, Aug 1, 2022 at 03:07 PM GMT

CC:

BCC:

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

Lenex , K 6621
a S 4

w avisystems.com

AVI Global Support | 800-488-4954 | support@avisystems.com

AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:

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3 attachments

image002.jpg

INVOICE_88815808.pdf

image001.png