

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1677985  
Vendor Name: Video and Sound Services, Inc  
Invoice Number: 98301  
Invoice Date: 4/5/2023  
PO Number: P0005412  
Check Number: E0094842  
Check Amount: \$ 86,083.94  
Check Date: 04/20/2023  
Voucher Number: V0783004  
Document Type: AP Invoice

Document Below



Video and Sound Service, Inc. (Since 1974)  
40 West Lake Street  
Northlake, IL 60164  
708-562-6316 Fx 708-562-6351

**INVOICE: 98301**

Invoice Date:

**Project Number: 30217J22**

04/05/2023

For :

Client #:C03264  
COLLEGE OF DUPAGE  
Exacq Box Sale  
Customer P.O.: P0005412

Bill to:

COLLEGE OF DUPAGE  
COLLEGE OF DUPAGE ACCOUNTSPAY  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

Tel: 630-942-2217

Project Site:

COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Terms: Net 30

Invoice Date: 04/05/2023

Due Date: 05/05/2023

Ship Date: 01/25/2023

Product Code: C

Authorized Agent: KEVIN CASEY

Qty	Mfr-Part No.	Description	Unit Price	Extended
TO BILL YOU FOR THE PURCHASE OF THE FOLLOWING EXACQ ITEMS.				
2	EXACQ-IP08-24T-R4Z-E	4U RECORDER,8IP LIC/128 MAX- WIN10 AND UBUNTU LINUX INCLUDES EXACQ 40-395 CPU UPGRADE	14923.86	29847.72
2	EXACQ-IP08-08T-2Z-2E	NVR, 2U, 128 IP CAMERA, 400 MBPS WINDOWS/800 MBPS INCLUDES EXACQ 40-384 CPU UPGRADE	9157.69	18315.38
1	EXACQ-IP08-24T-R4Z	4U RECORDER,8IP LIC/128 MAX- WIN10 & UBUNTU LINUX INCLUDES EXACQ 40-384 CPU UPGRADE	14923.86	14923.86
1	Exacq-IP08-08T-2Z-2E	RACKMOUNT 2U RECORDER WITH 8 IP LICENSES (128 MAX), INCLUDES EXACQ 40-384 CPU UPGRADE	9157.69	9157.69
1	EXACQ-5000-50200	Input/Output Module, External USB,	239.20	239.20
162	EXACQ-SSA-SYNC	1 unit of synchronizing software updates, requires an SSA calcul	72.80	11793.60
Sub Total				84277.45

**Please Note:**

A 3% processing fee will be charged if payment is made via credit card

ShipHndl 1806.49 \$1,806.49

Balance Due: \$86,083.94

"blanca@videosoundinc.com" <blanca@videosoundinc.com>

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[External] 98301 From Video and Sound Service, Inc. (Since 1974)

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"blanca@videosoundinc.com" <blanca@videosoundinc.com> Wed, Apr 5, 2023 at 08:17 PM UTC

CC: blanca@videosoundinc.com <blanca@videosoundinc.com>

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.

Attached is Invoice #98301 from Video and Sound Service, Inc. Please let us know if you have any questions.

Thank you,

Blanca Dominguez  
Accounts Receivable  
Video and Sound Service, Inc.  
708-562-6316 Fx 708-562-6351  
blanca@videosoundinc.com

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**1 attachment**

Video and Sound Service, Inc. (Since 1974) Invoice 98301.pdf