

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087271
Vendor Name: Low Voltage Solutions, Inc.
Invoice Number: 30519R
Invoice Date: 3/10/2023
PO Number: P0005370
Check Number: 0312652
Check Amount: \$ 71,846.16
Check Date: 06/20/2023
Voucher Number: V0788280
Document Type: AP Invoice

Document Below



LOW VOLTAGE solutions, inc.®

20516 Caton Farm Road | Lockport, IL 60441
Tel: 630.434.9600 / Fax: 630.434.9767

Customer ID COLLEGE OF

murro@cod.edu
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Phone (630)942-2925 **Fax** (630)790-0325

Invoice # 30519R

Date 03/10/2023 **Page #** 1

Job ID 61-17787

College of Dupage Cameras
425 Fawell Blvd. IRC 1001
Glen Ellyn, IL 60137

PO# P0005370

Description	Quantity	U/M	Price	Total
Revised March Invoice for College of Dupage				
PART #Z4-02218001 DESCRIPTION P3727PLE	37.00		\$1,020.29	\$37,750.73
PART Z4-01970001 DESCRIPTION P3715-PLVE	28.00		\$682.98	\$19,123.44
PART #Z4-02329001 DESCRIPTION -P3267LV	15.00		\$563.77	\$8,456.55
PART #Z4-02330001 DESCRIPTION-P3267LVE	3.00		\$668.88	\$2,006.64
PART #Z4-02327001 DESCRIPTION -P3265LV	10.00		\$450.88	\$4,508.80
Original Contract	84,261.51	Work Completed to Date		71,846.16
Approved Change Orders	0.00	Less Retentions		0.00
Current Contract	84,261.51	Net Completed to Date		71,846.16
		Less Net Previously Billed		0.00
Balance to Complete	12,415.35	Net Due This Invoice		71,846.16

**TERMS: NET DUE 30 DAYS WE ACCEPT VISA, MC & AMEX . SOME FEES MAY APPLY.
ALL OVERDUE ACCOUNTS WILL BE CHARGED 1.5%, 18% APR.**