

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087271
Vendor Name: Low Voltage Solutions, Inc.
Invoice Number: 30951
Invoice Date: 6/15/2023
PO Number: P0005370
Check Number: 0312958
Check Amount: \$ 11,769.11
Check Date: 06/20/2023
Voucher Number: V0789221
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 # 30951

Date 06/15/2023 **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
June billing for College of Dupage Cameras				
PART #Z4-02327001 DESCRIPTION -P3265LV	3.00		\$450.88	\$1,352.64
PART Z4-01513001	6.00		\$71.41	\$428.46
T94N01D PENDANT KIT				
PART Z4-5504821	2.00		\$71.41	\$142.82
T91D61 WALL MOUNT				
PART Z4-01473001	2.00		\$78.62	\$157.24
T91B67 POLE MOUNT				
PART Z4-01514001	5.00		\$93.05	\$465.25
T94N01L RECESSED MOUNT				
PART Z4-01757001	14.00		\$64.20	\$898.80
TP3201 RECESSED MOUNT				
PART Z4-5505871	2.00		\$42.55	\$85.10
T94T01D PENDANT KIT				
PART Z4-01192004	12.00		\$683.08	\$8,196.96
8524-POE+AXIS SWITCH				
PART Z4-01232001	2.00		\$20.92	\$41.84
RACK MOUNT T8508				

Original Contract	84,261.51	Work Completed to Date	83,615.27
Approved Change Orders	0.00	Less Retentions	0.00
Current Contract	84,261.51	Net Completed to Date	83,615.27
		Less Net Previously Billed	71,846.16
Balance to Complete	646.24	Net Due This Invoice	11,769.11

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

"Trost, Nicole" <gattonen@cod.edu>

FW: [External] Invoice #30951 & backup for College of DuPage-Cameras

"Trost, Nicole" <gattonen@cod.edu>

Thu, Jun 15, 2023 at 08:02 PM UTC

CC:

BCC:

Thank you,

Nicole Trost

From: Rachel Barker <rbarker@lvsolutions.com>

Sent: Thursday, June 15, 2023 10:00 AM

To: Murr, Bob <murrro@cod.edu>

Cc: Bob Rodriguez <brodriguez@lvsolutions.com>; Trost, Nicole <gattonen@cod.edu>

Subject: [External] Invoice #30951 & backup for College of DuPage-Cameras

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.

Hi Bob,

Please find attached Invoice #30951 & backup for College of DuPage-Cameras.

Let me know if you have any questions.

Thank You,

Rachel Barker Office Manager

20516 Caton Farm Road | Lockport, IL 60441

MAIN 630.434.9600 FAX 630.434.9767 DIR 815.823.8051

rbarker@lvsolutions.com

www.lvsolutions.com

P *Please consider the environment before printing this e-mail.*

Confidentiality Notice: This message (including any attachments) may contain Low Voltage Solutions, Inc. confidential information, protected by law. If this message is confidential, forwarding it to individuals, other than those with a need to know, without the permission of the sender, is prohibited.

This message is also intended for a specific individual. If you are not the intended recipient, you should delete this message and are hereby notified that any disclosure, copying, or distribution of this message or taking of any action based upon it, is strictly prohibited.

2 attachments

image001.jpg

Invoice #30951 for College of DuPage-Cameras.pdf

