

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88869289
Invoice Date: 3/31/2023
PO Number: B0000711
Check Number: E0095609
Check Amount: \$ 37,776.00
Check Date: 06/07/2023
Voucher Number: V0785548
Document Type: AP Invoice

Document Below

Invoice Summary



INVOICE NUMBER: 88869289

INVOICE DATE: March 31, 2023

DUE DATE: May 30, 2023

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	\$5,426.00	\$0.00	\$5,426.00
PO Line 02	\$0.00	\$32,350.00	\$0.00	\$32,350.00
Grand Total	\$0.00		\$0.00	\$37,776.00 <i>Pay This</i>

Original Contract \$731,754.00

Change Orders to Date \$0.00

Total Contract Value \$731,754.00

Total Contract Billed to Date \$613,482.00

(Less) Previous Amounts Billed \$575,706.00

Total Billed this Invoice \$37,776.00

Total Contract Billed with this Invoice \$37,776.00

(Less) Previously Paid/Credited \$0.00

Total Balance Due \$37,776.00

Past Due \$0.00

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.
PO BOX 842607
Kansas City, MO 64184-2607
Federal ID#: 45-0321251

THANK YOU FOR YOUR BUSINESS!

INVOICE



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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
1.00	CUSTOM-CABIN	PO Line 01 Cabinetworks council modifications for camera shading and production switcher Cabinetworks to send 1 installer to Dupage to modify existing cabinetry and fit new switcher and CCU wedge. Items included below 1.00 New cutout and filler to change from Sony MVS3000 to Ross TD2S board 1.00 New cutout new oak wedge to change from 5 space GV OCP400 to 5 space Panasonic AK-HRP1010GJ 1.00 Filler panel sized to cover opening for Panasonic AK-HRP1010GJ Serial No: S3160742088		\$3,600.00	\$3,600.00
	BR-CABLEPLACE	Cable Placement			\$872.00
	BR-ENGINEERIN	Engineering and Drawings			\$668.00
	BR-PROJECTMG	Project Management			\$150.00
	CE-ENGINEERIN	Engineering and Drawings			\$136.00
		Subtotal: PO Line 01			\$5,426.00
		PO Line 02			
	BR-INSHOP	In Shop			\$5,500.00

DUE DATE: May 30, 2023

SITE: College of Dupage
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CONTACT: Norma Lewis

Page 2 of 2

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$37,776.00
SALES TAX:	\$0.00
TOTAL:	\$37,776.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$37,776.00
DUE AFTER MAY 30, 2023:	\$38,342.64

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_88869289 PO B0000711

Jim Carpenter <jim.carpenter@avisystems.com>

Tue, Apr 4, 2023 at 02:28 PM UTC

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](tel:913-577-1147)

e jim.carpenter@avisystems.com

8019 Bond Street

Lenex K 6621
a S 4

w avisystems.com

AVI Global Support | 8004884954 | support@avisystems.com

AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:

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5 attachments

image002.jpg

image003.jpg

image004.png

image001.png

INVOICE_88869289.pdf