

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522903
Vendor Name: Key Code Media
Invoice Number: 102947
Invoice Date: 1/30/2023
PO Number: P0005482
Check Number: E0095697
Check Amount: \$ 13,349.00
Check Date: 06/14/2023
Voucher Number: V0788103
Document Type: AP Invoice

Document Below



Key Code Media, Inc.
270 S. Flower Street
Burbank, CA 91502
United States of America

INVOICE

Reference No.: 102947
Date: 30-Jan-2023
Due Date: 01-Mar-2023
Customer ID: C111735
Currency: USD

BILL TO:				SHIP TO:			
College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137 United States of America Attn: Accounts Payable				College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America Attn: Elmir Husetovic			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
P0005482		Net 30 Days					
SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO0011767		016584		P0005482	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	NTFREIGHT: Shipping by Common Carrier - Dropship	1.00	EA	37.0000	0%	37.00	

Serial Number:

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO0011767		134214		P0005482	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
2	5601MSC+4K+2PS+T: Master SPG/Master Clock System Master SPG (Master Clock System Includes 6 Bi-Level/Tri-Level Sync Outputs, 5/10 mhz Output, 48 Khz Word Clock Output, 2 LTC Outputs, Loop Thru Genlock, 5/10 mhz Input, LTC Input and 1 Power Supply 2nd generation master sy	1.00	EA	13,312.0000	0%	13,312.00	

Serial Number:



Sales Total: 13,349.00
Tax Total: 0.00
Total (USD): 13,349.00
Payment Total: .00
Net Total: 13,349.00

Talin Oughourian <toughourian@keycodemedia.com>

[External] Key Code Illinois INVOICE # 102947

Talin Oughourian <toughourian@keycodemedia.com>

Thu, Jun 1, 2023 at 05:41 PM UTC

CC: Husetovic, Elmir <huseto@cod.edu>

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.

To whom it may concern,

This is an automatic email to notify you that you have a new Invoice available on your account. You will find a copy of INVOICE # 102947 attached to this email.

If you have any questions, please don't hesitate to contact us via email.

Thank you for your business and choosing Key Code Media.

Talin Oughourian
Accounts Receivable
Key Code Media | 818-303-3900
Direct: 818-303-3963

2 attachments

kcmllogo_88b88e8e-d6b3-4164-a88f-fef32a647034.png

SO Invoice.pdf