

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88875491
Invoice Date: 4/30/2023
PO Number: B0000711
Check Number: E0095798
Check Amount: \$ 79,513.08
Check Date: 06/20/2023
Voucher Number: V0787922
Document Type: AP Invoice

Document Below

Invoice Summary



INVOICE NUMBER: 88875491

INVOICE DATE: April 30, 2023

DUE DATE: June 29, 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	\$1,433.00	\$0.00	\$1,433.00
PO Line 02	\$0.00	\$78,080.08	\$0.00	\$78,080.08
Grand Total	\$0.00		\$0.00	\$79,513.08 <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 \$692,995.08

(Less) Previous Amounts Billed \$613,482.00

Total Billed this Invoice \$79,513.08

Total Contract Billed with this Invoice \$79,513.08

(Less) Previously Paid/Credited \$0.00

Total Balance Due \$79,513.08

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!

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CONTACT: Norma Lewis

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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
		PO Line 01			
1.00	ES 166UE	1" 6-Digit ESE/SMPTE/EBU/ASCII Serial Slave - Desk Top, Amber LED(9)		\$355.00	\$355.00
1.00	ESE-P	"P" - 19" Rack Mount		\$55.00	\$55.00
1.00	VEA-8707A-R2L	Analog Video Equalizing Amplifier,Clamping and Differential Input with Looping Rear Module, R2L-8707		\$495.00	\$495.00
1.00	WDA-8409-R2L	Word Clock Distribution Amplifier w/Looping Rear Module Serial No: S3162899706		\$528.00	\$528.00
		Subtotal: PO Line 01			\$1,433.00
		PO Line 02			
	BR-SUBCONTRA	Subcontractor			\$2,819.88
		##### Split Line #####			
	BR-SUBCONTRA	Subcontractor			\$352.73
	BR-SUBCONTRA	Subcontractor			\$6,591.83
		##### Split Line #####			
	BR-SUBCONTRA	Subcontractor			\$7,248.52
		##### Split Line #####			
	BR-SUBCONTRA	Subcontractor			\$7,249.23
		##### Split Line #####			

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Thomas Burns		B0000711	969957 - College of DuPage - 969957 - Multimedia	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
	BR-SUBCONTRA	Subcontractor ##### Split Line #####			\$9,107.63
	BR-SUBCONTRA	Subcontractor ##### Split Line #####			\$9,420.26
	BR-TEST	Testing / Acceptance			\$17,442.00
	BR-TRAVEL-EXP	Travel Expense			\$2,598.00
	CABLES-CONNE	Integration Cables & Connectors			\$15,250.00
		Subtotal: PO Line 02			\$78,080.08

Page 2 of 2

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

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$79,513.08
SALES TAX:	\$0.00
TOTAL:	\$79,513.08
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$79,513.08
DUE AFTER JUNE 29, 2023:	\$80,705.77

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_88875491 PO B0000711

Jim Carpenter <jim.carpenter@avisystems.com>

Mon, May 1, 2023 at 06:58 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

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5 attachments

image002.jpg

image003.png

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INVOICE_88875491.pdf

image001.png