

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88882332
Invoice Date: 5/31/2023
PO Number: B0000711
Check Number: E0095803
Check Amount: \$ 7,693.00
Check Date: 06/20/2023
Voucher Number: V0789147
Document Type: AP Invoice

Document Below

INVOICE



INVOICE NUMBER: 88882332
INVOICE DATE: May 31, 2023
DUE DATE: July 30, 2023

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

SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		B0000711	969957 - College of DuPage - 969957 - Multimedia S	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
2.00	BMD-TERANEXEPAV12GQL	PO Line 01 Teranex AV Serial No: S3179970900, S3179970901		\$1,588.75	\$3,177.50
2.00	DISCOUNT-MATERIAL	Credit for (2) GS324PP-100NAS		(\$432.21)	(\$864.42)
2.00	GSM4230P-100NAS	M4250-26G4F-POE+ MANAGED SWITCH Serial No: 70x4315ma00d8, 7an1315pa062b		\$1,075.00	\$2,150.00
	MISC-RESTOCKFEE	Restocking Fee			\$130.00
		Subtotal: PO Line 01			\$4,593.08
		PO Line 02			
	BR-TEST	Testing / Acceptance			\$3,099.92
		Subtotal: PO Line 02			\$3,099.92

Page 1 of 1

MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.
NW8393, PO BOX 1450
Minneapolis, MN 55485-8393
Federal ID#: 45-0321251

SUBTOTAL:	\$7,693.00
SALES TAX:	\$0.00
TOTAL:	\$7,693.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$7,693.00
DUE AFTER 7/30/2023:	\$7,808.39

CONTACT US AT: CustomerService@avisystems.com

"jim.carpenter@avisystems.com" <jim.carpenter@avisystems.com>

[External] Invoice 88882332 - PO B0000711 - AVI Branch CHICAGO

"jim.carpenter@avisystems.com" <jim.carpenter@avisystems.com>

Thu, Jun 1, 2023 at 08:51 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 ***

Please see the attached invoice for processing.
Thank you,

Jim Carpenter
Accounts Receivable Specialist
d [913-577-1147](tel:913-577-1147)
e jim.carpenter@avisystems.com



8019 Bond Street
Lenexa, KS 66214
w avisystems.com

AVI Global Support | 800-488-4954 | support@avisystems.com

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1 attachment

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