

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1690829

Vendor Name: BlueAlly Technology Solutions

Invoice Number: 1410731

Invoice Date: 5/31/2023

PO Number: P0007016

Check Number: E0095891

Check Amount: \$ 15,718.50

Check Date: 06/26/2023

Voucher Number: V0788276

Document Type: AP Invoice

Document Below



INVOICE

9979 Muirlands Blvd, Irvine CA 92618
www.blueally.com | insidesales@blueally.com
Tel: 949.870.3500 | Fax: 949.266.9332

Invoice Number	Invoice Date	Page
1410731	05/31/23	1/2
Customer No.	Your Contact	
10428053	Edward Mohacsy	
Purchase Order No.	Payment Terms	Due Date
P0007016	NET 30	6/30/2023

Tracking No.:

BILL TO:

Computer & Information Technology
425 Fawell Blvd
Office BIC-1536
Glen Ellyn IL 60137
USA

SHIP TO:

Computer & Information Technology
425 Fawell Blvd
Office BIC-1536
Glen Ellyn IL 60137
USA

Qty	Item	Description	Price	Tax %	Total
9	C1000-24T-4G-L	Cisco Catalyst 1000-24T-4G-L - Switch - managed - 24 x 10/100/1000 + 4 x Gigabit SFP (uplink)	\$510.49	0.000%	\$4,594.41
Serial Number(s): 14-GWCMG-21					
14-GWCMG-21-1					
14-GWCMG-21-2					
14-GWCMG-21-3					
14-GWCMG-21-4					
14-GWCMG-21-5					
14-GWCMG-21-6					
14-GWCMG-21-7					
14-GWCMG-21-8					
9	CAB-16AWG-AC	AC POWER CORD 16AWG	\$0.00	0.000%	\$0.00
9	ISR4221-SEC/K9	Cisco Router 4221 2 Ports Mgt 3 slots for Gigabit Ethernet 1U	\$1,236.01	0.000%	\$11,124.09

Bank Wire Information: First Merchants Bank / Acct. Name: BLUEALLY TECHNOLOGY SOLUTIONS LLC DBA VIRTUAL GRAFFITI /
Acct. #: 101001547 / Routing #: 074900657

Note: Please include Quote, Sales Order, or Invoice number on your wire.

Check: 9979 Muirlands Blvd., Irvine, CA 92618 / E-mail: accounting@blueally.com / Phone: 949.328.2819

RETURN POLICY: All Returns must meet all applicable criteria listed in our Return Policy found at <http://www.blueally.com/returns>
For approval please contact the sales representative listed on this invoice.

- * All Claims for shortage, damaged or shipping errors must be made within 3 days of receipt.
- * All sales have a 30 day return period unless noted otherwise.
- * Customers must receive a valid RMA during the return period prior to returning any products.
- * No cash refunds.
- * Non-defective items returned subject to 15% restocking fee.

- * Warranties void if labels removed or tampered with.
- * Returns must include all original packaging and include all accessories & documentation.
- * All software and license downloads are not returnable. All sales are final when software has been registered, activated or used.



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2/2

Qty	Item	Description	Price	Tax %	Total
9	SL-4220-SEC-K9	Cisco Systems : Security License for Cisco ISR 4220 Series	\$0.00	0.000%	\$0.00
9	SL-4220-IPB-K9	IP Base License for Cisco ISR 4220 Series	\$ 0.00	0.000%	\$0.00
9	PWR-4220-AC	AC Power Supply for Cisco ISR 4220	\$ 0.00	0.000%	\$0.00
18	NIM-BLANK	Cisco Blank Faceplate for NIM Slot on Cisco ISR4400 ISR 4400	\$0.00	0.000%	\$0.00
9	CAB-AC	Cisco Systems : AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$ 0.00	0.000%	\$0.00

Shipping Type: **Default Carrier**

Invoice Subtotal: **\$ 15,718.50**

Total Before Tax: **\$ 15,718.50**

Total Tax Amount: **\$ 0.00**

Payments & Credits: **\$0.00**

Balance Due: \$15,718.50

Notes: Based On Deliveries 838223. 839833.

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FW: [External] Please review the attached Invoice | (1410731)

Accounts Payable <acctpay@cod.edu>

Thu, Jun 1, 2023 at 12:59 PM UTC

CC:

BCC:

From: accounting@blueally.com <accounting@blueally.com>

Sent: Wednesday, May 31, 2023 9:44 PM

To: Wong, Kenneth <wongken@cod.edu>; Accounts Payable <acctpay@cod.edu>

Cc: Accounting@blueally.com; emohacsy@blueally.com

Subject: [External] Please review the attached Invoice | (1410731)

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.

Attached, please find a copy of your final invoice. Please keep a copy for your records.

Thank you for your continued support!

The BlueAlly Team (formerly Virtual Graffiti)

Toll Free: 800-886-5369

insidesales@blueally.com

Our mailing address is:

9979 Muirlands Blvd., Irvine, CA 92618

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2 attachments

BlueAlly - A_R Invoice - 1410731.pdf

~WRD0000.jpg