

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522903  
Vendor Name: Key Code Media  
Invoice Number: 120038  
Invoice Date: 8/29/2024  
PO Number: P0012765  
Check Number: E0103168  
Check Amount: \$ 20,488.00  
Check Date: 09/10/2024  
Voucher Number: V0846139  
Document Type: AP Invoice

Document Below



Key Code Media, Inc.  
270 S. Flower Street  
Burbank, CA 91502  
United States of America  
REMIT TO EMAIL: ARBILLING@KEYCODEMEDIA.COM

## Invoice

Reference No.: 120038  
Date: 29-Aug-2024  
Due Date: 28-Sep-2024  
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			
P0012765		Net 30 Days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER	PROJECT NUMBER		QUOTE NUMBER		
SO	SO0016029	025566	X Boland Speakers				
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	NTFREIGHT: Shipping by Common Carrier - Dropship	1.00	EA	314.0000	0%	314.00	

Serial Number:

SO TYPE		SO NUMBER	SHIPMENT NUMBER	PROJECT NUMBER		QUOTE NUMBER	
SO		SO0016029	151513	X Boland Speakers			
NO.	ITEM		QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
2	X4K22AHDR: Boland X4K22HDR5		2.00	EA	6,063.0000	0%	12,126.00
Serial Number:							
3	X4K16BHDR5: Boland X416HDR5		2.00	EA	4,024.0000	0%	8,048.00

Serial Number:



Sales Total: 20,488.00  
Tax Total: 0.00  
Total (USD): 20,488.00  
Payment Total: .00  
Balance Due: 20,488.00

Key Code Media <autonotification@keycodemedia.com>

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[External] Key Code Illinois Invoice # 120038 [144560]

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Key Code Media <autonotification@keycodemedia.com>

Fri, Aug 30, 2024 at 12:39 AM UTC

CC: ARBilling@keycodemedia.com <ARBilling@keycodemedia.com>

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 # 120038 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.

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**1 attachment**

SO Invoice .pdf