

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522903
Vendor Name: Key Code Media
Invoice Number: 0069104-IN
Invoice Date: 03/26/18
PO Number: P0356658
Check Number: 0234912
Check Amount: \$ 14,518.00
Check Date: 04/11/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0507188
Redaction Type: None
Document Type: AP Invoice

Document Below

From: toughourian@keycodemedia.com
Sent: Mon Mar 26 19:41:54 CDT 2018
To: invoicing@cod.edu
CC: glinkeg@cod.edu
Subject: Your Attached Invoice 69104 from Key Code Media

Talin Oughourian

Accounts Receivable

Key Code Media

270 S Flower St.
Burbank, CA 91502
toughourian@keycodemedia.com
W +1 818-303-3963



Invoice

Page: 1

Key Code Media
270 S. Flower Street
Burbank, CA 91502
(818) 303-3900

Invoice Number: 0069104-IN
Invoice Date: 3/26/2018

Order Number: 112873A
Order Date: 3/21/2018
Salesperson: BA01
Customer Number: 70-COLL01

Sold To:
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Ship To:
College of DuPage
Shipping & Receiving
Attn: Glen Glinke
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Confirm To:
Glen Glinke

Customer P.O.	Ship VIA	F.O.B.	Terms			
356658	UPS GROUND	AC	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
3PLAY425FULLN	EACH	1.00	1.00	0.00	11,995.00	11,995.00
3Play 425 (includes Control Su			Whse: 750	Drop Ship: Y Taxable: TX		
TCRRRK	EACH	1.00	1.00	0.00	109.00	109.00
Tricaster Rear Rack Support Ra			Whse: 750	Drop Ship: Y Taxable: TX		
BAV-V-LCD171MD	EACH	1.00	1.00	0.00	909.00	909.00
17" LCD rack mount monitor wit			Whse: 750	Drop Ship: Y Taxable: TX		
1550-000-110	EACH	1.00	1.00	0.00	159.00	159.00
Pelican 1550 Case with 4-Piece			Whse: 750	Drop Ship: Y Taxable: TX		
M-8X2	EACH	1.00	1.00	0.00	59.00	59.00
Furman Merix X Power Condition			Whse: 750	Drop Ship: Y Taxable: TX		
VDA-104-3GS	EACH	4.00	4.00	0.00	135.00	540.00
1x4 3GSDI distribution amplifi			Whse: 750	Drop Ship: Y Taxable: TX		
UMS1-5.5	EACH	1.00	1.00	0.00	35.00	35.00
Middle Atlantic UMS1-5.5 Racks			Whse: 750	Drop Ship: Y Taxable: TX		
VT3	EACH	1.00	1.00	0.00	18.00	18.00
Vent Panel, 3 RU, Perforated,			Whse: 750	Drop Ship: Y Taxable: TX		
3SKB-R08U20W	EACH	1.00	1.00	0.00	569.00	569.00
8U Shock Mount Rack, with whee			Whse: 750	Drop Ship: Y Taxable: TX		

Continued

Key Code Media
270 S. Flower Street
Burbank, CA 91502
(818) 303-3900

Invoice Number: 0069104-IN
Invoice Date: 3/26/2018

Order Number: 112873A
Order Date: 3/21/2018
Salesperson: BA01
Customer Number: 70-COLL01

Sold To:
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Confirm To:
Glen Glinke

APPROVED
04/02/18 - CHARLES BOONE

Customer P.O.	Ship VIA	F.O.B.	Terms			
356658	UPS GROUND	AC	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
NT FREIGHT	EACH	1.00	1.00	0.00	125.00	125.00
Shipping by Common Carrier				Y	NT	

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 04/02/18

A Charge of 1% per month of the Invoice Total will be levied if not paid within the Terms of Payment Indicated.

For sending the wire, the following is our banking information:
East West Bank 135 N. Los Robles Avenue, Pasadena, CA 91101
ROUTING #: 322070381 ACCOUNT #: 8088004182

Net Invoice:	14,518.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	14,518.00