

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522903

Vendor Name: Key Code Media

Invoice Number: 0070281-IN

Invoice Date: 06/27/18

PO Number: P0357949

Check Number: 0237221

Check Amount: \$ 6,675.88

Check Date: 07/11/2018

Department ID: 02638

Reviewer Name:

Voucher Number: V0518870

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: toughourian@keycodemedia.com
Sent: Thu Jun 28 16:28:59 CDT 2018
To: glinkeg@cod.edu, invoicing@cod.edu
CC:
Subject: Your Invoice 0070281 for College of DuPage from Key Code Media

Attached please find your new invoice number 0070281 dated on 6/27/2018. Please submit your payment to:
270 S. Flower Street Burbank, CA 91502 Feel free to email or call me with any questions at
toughourian@keycodemedia.com - 818-303-3963. Talin Oughourian Talin Oughourian Accounts Receivable
Key Code Media 270 S Flower St. Burbank, CA 91502 toughourian@keycodemedia.com W + 1 818-303-3963

[attachment: 70COLL01_SO_0070281IN_20180627_000.PDF]

Key Code Media
270 S. Flower Street
Burbank, CA 91502
(818) 503-3900

3 WAY MATCH

Invoice Number: 0070281-IN
Invoice Date: 6/27/2018

Order Number: 110188B
Order Date: 5/18/2018
Salesperson: BA01
Customer Number: 70-COLL01

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

Ship To:
College of DuPage
Attn: Glen Glinke
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer P.O.	Ship VIA	F.O.B.	Terms			
357949	UPS GROUND	AC	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
LU200-DVB	EACH	1.00	1.00	0.00	4,865.00	4,865.00
LU200 camera-mount unit with d			Whse: 750	Drop Ship: Y Taxable:	TX	
LU-DATA-015	EACH	1.00	1.00	0.00	1,350.00	1,350.00
15GB of data per unit per mont			Whse: 750	Drop Ship: Y Taxable:	NT	
LU500-EX-BAT001	EACH	1.00	1.00	0.00	275.00	275.00
Battery Pack for use with the			Whse: 750	Drop Ship: Y Taxable:	TX	
LU200-RCM-SHM01	EACH	1.00	1.00	0.00	109.00	109.00
Camera Mount kit. Used to moun			Whse: 750	Drop Ship: Y Taxable:	TX	
/NT FREIGHT	EACH	1.00	1.00	0.00	76.88	76.88
Shipping by Common Carrier				Y	NT	

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, CA91101
ROUTING #: 322070381 ACCOUNT #: 8088004182

Net Invoice:	6,675.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,675.88