

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88566938
Invoice Date: 07/31/18
PO Number: B0358004
Check Number: 0237850
Check Amount: \$ 6,213.00
Check Date: 08/15/2018
Department ID: 39027
Reviewer Name: Kathy Striplin
Voucher Number: V0522258
Redaction Type: None
Document Type: AP Invoice

Document Below

From: anita.mason@avisystems.com
Sent: Wed Aug 01 09:55:24 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice_88566938, PO 358004

Please see attached AVI Invoice.

Thanks,

Anita Mason
Customer Services Tech III
d 913-577-1005
e anita.mason@avisystems.com



8019 Bond Street
Lenexa, KS 66214
w avisystems.com

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



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INVOICE



INVOICE NUMBER: 88566938

INVOICE DATE: July 31, 2018

DUE DATE: September 29, 2018

SOLD TO: College of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

SHIP TO: College Of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

CONTACT: Norma Lewis

CONTACT: Norma Lewis

SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		358004	936231 - College of DuPage - 936231 - Boardroom	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		Material			
1.00	CABLES-CONNE	Integration Cables & Connectors		\$500.00	\$500.00
1.00	CABLES-CONNE	Misc Material		\$2,415.00	\$2,415.00
1.00	HELO	H.264 HD/SD recorder and streaming appliance H.264 HD/SD recorder and streaming appliance with 3G-SDI and HDMI inputs/ outputs. Keen on USB drive / D cards / Network Shares with live streaming. Serial No: 1HE003327,		\$1,085.00	\$1,085.00
		Integration			
	BR-PROJMGMT	Project Management			\$1,536.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/01/18</div>					

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MAKE ALL CHECKS PAYABLE TO:

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

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$5,536.00
SHIPPING AND HANDLING:	\$677.00
SALES TAX:	\$0.00
TOTAL:	\$6,213.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$6,213.00
DUE AFTER SEPTEMBER 29, 2018:	\$6,306.19