

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1423195

Vendor Name: Avquote.com Inc

Invoice Number: 18913

Invoice Date: 06/12/18

PO Number: P0358377

Check Number: 0237851

Check Amount: \$ 1,240.00

Check Date: 08/15/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0518902

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Mon Jul 02 11:04:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Five Star Audio/Visual

Good Morning, Please find attached an invoice for processing and payment for FY 18. Let me know if there are any questions. Thanks! Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications College of DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137
Phone: 630.942.2802 | Fax: 630.942.3737 | frison-cookd@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Five Star AudioVisual, Inc.
Five-Star Productions
127 Ambassador Drive, Unit 111
Naperville, IL 60540
Phone: (630) 236-8712
Fax: (630) 236-8713

Bill to:
College Of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice #: 18913

Order Number	Order Date	Term	Customer Number	Invoice Date
18_00399	June 12, 2018	Net 30	89140	June 12, 2018

Event: College of DuPage Rental 6-12/2018
Location: **AP VERIFIED** Start: 11:30 AM End: 1:00 PM

07/10/18 - MARIA ZERRUDO
Open Entry

Qty	ID No	Description	Rate	Total
1.00	OPEN	Delivery/Set/Strike	\$200.00	\$200.00

Video

Qty	ID No	Description	Rate	Total
1.00	27	55" LED Flat Panel Monitor W/ Stand	\$395.00	\$395.00
1.00	27-73	70" Flat Panel Monitor w/ Stand **DISCOUNTED**	\$495.00	\$495.00
1.00	29-12	SDI Turnaround Kit	\$125.00	\$125.00

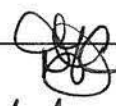
Cabling

Qty	ID No	Description	Rate	Total
1.00	50	Cable Pack	\$25.00	\$25.00
3.00	55-40	3WAY A/C Tri Tap	\$0.00	\$0.00
3.00	50-20	100' SDI Cable	\$0.00	\$0.00
4.00	55-10	25' AC Extension Cord	\$0.00	\$0.00
2.00	50-10	50' SDI Cable	\$0.00	\$0.00
2.00	51-04	Power Strip	\$0.00	\$0.00

Room Sub Total: \$1,240.00

Event Notes:

Subtotal \$1,240.00
Total: \$1,240.00

Okay to Pay  PO# 358377
X Ami Chambers