

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88561387
Invoice Date: 06/30/18
PO Number: B0358004
Check Number: 0238341
Check Amount: \$ 49,746.05
Check Date: 08/23/2018
Department ID: 39027
Reviewer Name: Kathy Striplin
Voucher Number: V0518035
Redaction Type: None
Document Type: AP Invoice

Document Below

From: anita.mason@avisystems.com
Sent: Mon Jul 02 09:18:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice_88561387, 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: 88561387

INVOICE DATE: June 30, 2018

DUE DATE: August 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
2.00	26-616-01	Material HDMI F TO DVI-D M ADAPTER		\$26.67	\$53.34
2.00	AMS-PM03H-B	HDMI Female to DVI-D Male Adapter, Gold Plated Contacts 2-way Studio Monitor with 3" woofer (black)		\$135.00	\$270.00
1.00	AV-HS410NJ	Serial No: 0961185KO, 0961186KO, HD/SD SWITCHER WITH 9+ INP UTS -D-SHIP		\$7,878.00	\$7,878.00
1.00	BMD-CONVMCA	HD/SD Switcher with 9+ Inputs - D-Ship Serial No: %D7TUA0007,		\$191.00	\$191.00
1.00	BMD-CONVMSD	Mini Converter - Audio to SDI 2 Serial No: 4476004,		\$191.00	\$191.00
1.00	BMD-HDL-AUD	Mini Converter - SDI Distribution Serial No: 4444372,		\$1,461.00	\$1,461.00
1.00	BMD-HDL-SMTV	Blackmagic Audio Monitor Serial No: 4403964,		\$495.00	\$495.00
4.00	BRCH800/1	SmartView Duo 2 Serial No: 4429817,		\$6,366.00	\$25,464.00
4.00	BRCWMALL	Full HD PTZ Camera with 1-inch Exmor® R CMOS Sensor & PoE+ - BRCH800		\$179.00	\$716.00
1.00	C2G-00403	Wall Mount Bracket for Select BRC Cameras		\$2.35	\$2.35
3.00	C2G-00407	6FT CAT5E SNAGLESS UTP CA		\$4.92	\$14.76
		20FT CAT5E SNAGLESS UTP C			

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Thomas Burns		358004	936231 - College of DuPage - 936231 - Boardroom	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
2.00	CMS-110	AUDIO CBL 3.5SM-1/4 STEREO 10'		\$3.80	\$7.60
1.00	DT-N24H	23.8" Full HD Studio/Field LCD Monitor Serial No: 628512,		\$1,980.00	\$1,980.00
2.00	HD-DVI-6PROBL	Pro AV/IT Series HDMI to DVI 26 AWG Cabl		\$24.00	\$48.00
1.00	KI-PRO-RACK	Ki Pro Rack HD/SD Recorder 1RU Rackmount file-based recorder/player, with ProRes 422 and DNxHD includes: 2 x AC Power Cords (No KiStor Modules included) Serial No: 6B015104,		\$1,675.00	\$1,675.00
2.00	KISTOR1TBUSB	KiStor 1TB storage module 1TB HDD storage module with USB3.0 connection		\$420.00	\$840.00
1.00	MDV-DSK	MDV SYS DESK W/OB MDV SYSTEM DESK WITH 2X4SP OVERBRIDGE		\$378.00	\$378.00
1.00	PD-915R	9OUT,15A,RCKMNT POWER CEN MIDDLE ATLANTIC 9 OUTLET SINGLE 15 AMP CIRCUIT BLK PWDR		\$85.00	\$85.00
1.00	RMIP500/1	RMIP500/1 Serial No: S0112006050,		\$2,506.00	\$2,506.00
2.00	ROI-HDMI	HDMI to SDI with Region of Interest scaling and HDMI loop through HDMI to SDI with Region of Interest scaling and HDMI loop through Serial No: K0382632, K0382651,		\$995.00	\$1,990.00

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Glen Ellyn, IL 60137-5999

APPROVED

08/01/18 - BRUCE SCHMIEDL

CONTACT: Norma Lewis

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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
1.00	U1V	1SP VENTED UTILITY SHELF		\$38.00	\$38.00
3.00	U1V	1SP VENTED UTILITY SHELF		\$34.00	\$102.00
	BR-ENGINEERIN	Integration Engineering and Drawings			\$3,360.00
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/01/18</div>					

Page 3 of 3

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:	\$49,746.05
SHIPPING AND HANDLING:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$49,746.05
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$49,746.05
DUE AFTER AUGUST 29, 2018:	\$50,492.24