

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1292341  
Vendor Name: AVI Systems, Inc  
Invoice Number: 88573086  
Invoice Date: 08/31/18  
PO Number: B0358004  
Check Number: 0241532  
Check Amount: \$ 8,704.97  
Check Date: 10/17/2018  
Department ID: 39027  
Reviewer Name: Kathy Striplin  
Voucher Number: V0526605  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: anita.mason@avisystems.com  
Sent: Tue Sep 04 10:36:44 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice\_88573086, 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: 88573086

INVOICE DATE: August 31, 2018

DUE DATE: October 30, 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	60-1621-01	Material HD 4K PLUS 101 4K/60 HDMI Cable Equalizer Serial No: a1trk6j, a1trk4l,		\$260.00	\$520.00
2.00	MP-HX	Decimator MP-HX HDMI/SDI Cross Converter with Scaling and Rate Conversion		\$370.20	\$740.40
1.00	SG350-10MP-K9	Cisco Systems SG350-10MP-K9 10-Port Gigabit PoE Managed Switch Serial No: PSZ22211F7S,		\$532.57	\$532.57
	BR-ONSITEINTE	On Site Integration			\$6,912.00
<div>APPROVED 10/03/18 - BRUCE SCHMIEDL INTEGRATION APPROVED 10/02/18 - BRUCE SCHMIEDL</div> <div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 10/01/18</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:	\$8,704.97
SHIPPING AND HANDLING:	\$0.00
SALES TAX:	\$0.00
TOTAL:	\$8,704.97
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$8,704.97
DUE AFTER OCTOBER 30, 2018:	\$8,835.54