

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1433542

Vendor Name: Sierra Automated Systems & Eng

Invoice Number: 13945

Invoice Date: 07/17/18

PO Number: P0357680

Check Number: E0069888

Check Amount: \$ 18,940.60

Check Date: 10/19/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0528149

Redaction Type: None

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

Document Below

Sierra Automated Systems & Engineering
2821 Burton Avenue
Burbank, CA 91504
(818) 840-6749 - (818) 840-6751 FAX

Invoice

DATE	INVOICE NO.
7/17/2018	13945

BILL TO	SHIP TO
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Accounts Payable	College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Dan Bindert - SRC1010

AP VERIFIED

09/17/18 - ROBERT MAREK

S.O. NO.	P.O. NO.	TERMS	SHIP DATE	SHIP VIA	FOB
10586	357680	Net 30	7/17/2018	UPS	Burbank, CA

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
89D-2132	Final Ass'y Connecting Block	1	120.00	120.00
ISL-20.2P	Polished ISL-20.2 20 Slots 2 VU Meter & Timer	1	2,160.00	2,160.00
ISLCRCMB	ISL Monitor Module Carbon Blk Lexan	1	1,032.00	1,032.00
RAD84	Rio Plug-In 8 Stereo Out/ 4 Digital Out	1	0.00	0.00
RAI-8	Plug In Module RIO-16 Analog In 8 CH	1	0.00	0.00
RDI-8	RIO Plug in Module Digital Input 8 channel	1	0.00	0.00
RDO-8	RIO Plug In Module Digital Output 8 Channel	1	0.00	0.00
RIOLink	Rio Link Chassis 16IN/16OUT Stereo	1	6,000.00	6,000.00
RSLIPMCB	Input Module For SL/iSL Carbon Black Lexan	16	476.00	7,616.00
RUBKIT	INCLUDES: EXTRACTOR, SCREWDRIVER, PLCC EXTRACTION & PLIERS	1	0.00	0.00
SPR200GMB	POWER SUPPLY REMOTE 200W 24VDC POLISHED GUN METAL	1	640.00	640.00
A5C10NL4FX	Power Cord SPR-200/ Console 10'	1	0.00	0.00
A5C12MCLASS-...	Power Cord SPR-200 - MClass	1	0.00	0.00
JVTC15011	Punch Block Krone 50 Pin (2)RJ21 Male	3	120.00	360.00
WC15FC5RJ21	Cable 25PR CAT5 15' RJ21 M/M 180D/90D Metal	7	120.00	840.00
OCDSASRCS	CD Software for SAS Router	1	0.00	0.00
Shipping & Handl...	Shipping & Handling		172.60	172.60

OK to pay
9/11/18
Dan Bindert
PO#357680

Thank you for your business.

Sub Total	\$18,940.60
Sales Tax (0.00)	\$0.00
Total	\$18,940.60

*PO should be
closed - no BNC
diff from quote
is all in EST ship.*