

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88576510
Invoice Date: 09/20/18
PO Number: B0358004
Check Number: 0244425
Check Amount: \$ 7,057.98
Check Date: 11/14/2018
Department ID: 39027
Reviewer Name: Kathy Striplin
Voucher Number: V0528486
Redaction Type: None
Document Type: AP Invoice

Document Below

From: anita.mason@avisystems.com
Sent: Thu Sep 20 09:58:31 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice_88576510, 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: 88576510

INVOICE DATE: September 20, 2018

DUE DATE: November 19, 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, Female Serial No: a1trk01a1rk4	\$260.00	(\$520.00)
-1.00	AMS-PM03H-B	2-way Studio Monitor with 3" woofer (black) Serial No: 1961135KQ	\$135.00	(\$135.00)
-2.00	MD-HX	Decimator MD-HX HDMI/SDI Cross Converter with Scaling and Rate Conversion	\$370.20	(\$740.40)
		Integration		
	BR-ENGINEERING	Engineering and Drawings		\$1,700.00
	BR-ONSITEINSTR	On Site Installation		\$1,265.00
	BR-PROJMGMT	Project Management		\$135.38
	BR-TEST	Testing and Acceptance		\$2,336.00
	BR-TRAVEL-EXP	Travel Expenses		\$289.00
		Support		
	ASSACULTOM	System Support Agreement		\$2,000.00
		100.00% progress invoice calculated on \$71,722.00.		

Page 1 of 1

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:	\$6,829.98
SHIPPING AND HANDLING:	\$228.00
SALES TAX:	\$0.00
TOTAL:	\$7,057.98
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$7,057.98
DUE AFTER NOVEMBER 19, 2018:	\$7,163.84