

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522903
Vendor Name: Key Code Media
Invoice Number: 0071769-IN
Invoice Date: 10/24/18
PO Number: P0360665
Check Number: 0244562
Check Amount: \$ 9,169.00
Check Date: 11/14/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0540556
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: toughourian@keycodemedia.com
Sent: Fri Oct 26 18:21:42 CDT 2018
To: glinkeg@cod.edu, invoicing@cod.edu
CC:
Subject: Your Invoice 0071769 for College of DuPage from Key Code Media

Attached please find your new invoice number 0071769 dated on 10/24/2018. Please submit your payment to:
270 S. Flower Street Burbank, CA 91502 Feel free to email or call me with any questions at
toughourian@keycodemedia.com - 818-303-3963. Talin Oughourian Talin Oughourian Accounts Receivable
Key Code Media 270 S Flower St. Burbank, CA 91502 toughourian@keycodemedia.com W + 1 818-303-3963

[attachment: 70COLL01_SO_0071769IN_20181024_000.PDF]

Key Code Media
270 S. Flower Street
Burbank, CA 91502
(818) 303-3900

Invoice Number: 0071769-IN
Invoice Date: 10/24/2018

Order Number: 0114373
Order Date: 10/10/2018
Salesperson: BA01
Customer Number: 70-COLL01

Sold To:
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
Confirm To:
Glen Glinke

Ship To:
College of DuPage
Attn: Glen Glinke
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
10/30/18 - CHARLES BOONE

Customer P.O.	Ship VIA	F.O.B.	Terms
360665	SUPPORT	AC	NET 60 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
XST0-SM	EACH	1.00	1.00	0.00	3,537.00	3,537.00
XPression Studio - Multi (SW O						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN:161024AA86091H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
XPIN-INC-SM	EACH	1.00	1.00	0.00	825.00	825.00
XPression INcoder (SW Only) Ma						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN: 170316AA82132H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
XPIN-GW-OFL-SM	EACH	1.00	1.00	0.00	1,769.00	1,769.00
XPression Gateway & Offline En						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN: 161024AA86167H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
XST-DLQ-SM	EACH	1.00	1.00	0.00	590.00	590.00
DataLinq Server Option - SW Ma						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN: 161024AA86091H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
XPIN-MOS-PLUGIN-SM	EACH	1.00	1.00	0.00	59.00	59.00
XPression MOS Plug-in (SW Only						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN: 161024AA86167H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
XST-CLIP-SERV-SM	EACH	1.00	1.00	0.00	590.00	590.00
Clip Server Option (SW Only) M						
			Whse: 750	Drop Ship: Y	Taxable: NT	
SN: 161024AA86091H Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
INC-999-SW-NEWS-EDU	EACH	1.00	1.00	0.00	1,799.00	1,799.00
Provides software maintenance						
			Whse: 750	Drop Ship: Y	Taxable: NT	
Extends warranty from June 22nd 2018 to June 22nd 2019					Ross SW Support	
					Ross SW Support	

A Charge of 1% per month of the Invoice Total will be levied if not paid within the Terms of Payment Indicated

For sending the wire, the following is our banking information:
East West Bank 135 N. Los Robles Avenue, Pasadena, CA91101

Net Invoice:	9,169.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	9,169.00

INVOICE REVIEWED

OKAY TO PAY