

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1604060

Vendor Name: Hi Rise Camera LLC

Invoice Number: QUOTE 10213

Invoice Date: 03/31/20

PO Number: P0369432

Check Number: E0079770

Check Amount: \$ 3,066.87

Check Date: 04/08/2020

Department ID: 12061

Reviewer Name:

Voucher Number: V0615908

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu  
Sent: Tue Mar 31 15:47:06 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Check Enclosed Request for Ted Brom - Hi Rise Camera PO#369432  
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**From:** Accounts Payable <acctpay@cod.edu>  
**Sent:** Tuesday, March 31, 2020 3:43 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FW: Check Enclosed Request for Ted Brom - Hi Rise Camera PO#369432

Bethany,  
Please process.

Thank you.

**From:** Dando, Anne Marie <dandoa@cod.edu>  
**Sent:** Tuesday, March 31, 2020 3:12 PM  
**To:** Invoicing <invoicing@cod.edu>; Accounts Payable <acctpay@cod.edu>  
**Cc:** Brom, Theodore <bromt@cod.edu>  
**Subject:** Check Enclosed Request for Ted Brom - Hi Rise Camera PO#369432

The attached purchase order and check enclosed has been ordered by Ted Brom. Kindly work directly with him to secure a check or ACH payment as soon as possible. Vendor requires payment before he can fill the order.

Thank you.

*Best,*

*Anne Marie Dando*  
*Purchasing Assistant*



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

***Click Here for current bids/Rfps!***

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078

**Vendor:**

1604060  
Hi Rise Camera LLC  
13990 Valley Mills Dr  
Frisco, TX 75033

Attn: Roland Williams

Phone: 303-601-8291  
Fax:

Check Enclosed Requested by Ted Brom PO#369432 - Vendor  
will not accept PO. Requires payment prior to processing order.  
Kindly initiate payment and coordinate timing with Ted Brom.  
Thank you - amd

**PURCHASE ORDER**

369432

Page: 1

Release Method: Hard Copy

Release Date: 03/31/2020

Created Date: 03/31/2020

**Ship To:**

College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager  
Phone: 630-942-2238

Phone: 630-942-2238  
Deliver To: Brom, Ted

**AP VERIFIED**  
**04/03/20 - BETHANY CRUSE**

PO Created By: Dando, Anne Marie

**Purchase Order Comments:**

Requisition Number(s): 679766

Requisitioner Name(s): Ted Brom

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Sky 200GC Hi Rise Camera System	\$2,899.00	\$2,899.00
				Deliver To: Brom, Ted		
2		1	Each	Shipping	\$167.87	\$167.87
				Deliver To: Brom, Ted		
					Sub Total: \$	3,066.87
					Total: \$	3,066.87

**Account Code Summary**

Account Code	Account Description	Amount
01-30-12061-5409002		\$3,066.87

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078  
Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

**PURCHASE ORDER**

369432

**Page:** 2**Release Method:** Hard Copy**Release Date:** 03/31/2020**Created Date:** 03/31/2020

QUOTE

Hi Rise Camera  
Attn: Customer Orders  
2831 Eldorado Parkway, Suite 103-182  
Frisco, TX 75033

DATE:	3/31/2020
QUOTE #	10213
Customer ID	CODHRC

## SHIP TO:

College of DuPage - Athletics  
Attn: Matthew Rahn  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

DESCRIPTION	AMOUNT
Sky 200GC (does not include Hard Carrying Case)	
<a href="https://www.hirisecamera.com/product/endzone-camera-sky200gc/">https://www.hirisecamera.com/product/endzone-camera-sky200gc/</a>	\$2,899.00
Shipping Fee	\$167.87
OTHER COMMENTS	
Price does not include taxes (if applicable)	TAX RATE 0.000%
To order online or see all ordering details visit <a href="http://www.HiRiseCamera.com">www.HiRiseCamera.com</a> ; or Make all checks payable to Hi Rise Camera	TAX \$0.00
	OTHER \$0.00
	TOTAL \$3,066.87

If you have any questions about this invoice, please contact Roland Williams  
Direct: (303)601-8291; Email: [rwilliams@hirisecamera.com](mailto:rwilliams@hirisecamera.com)

*Thank You For Your Business!*