

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522903
Vendor Name: Key Code Media
Invoice Number: 086094
Invoice Date: 11/24/20
PO Number: B0371980
Check Number: 0275736
Check Amount: \$ 8,689.00
Check Date: 01/12/2021
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0655772
Redaction Type: None
Document Type: AP Invoice

Document Below

From: toughourian@keycodemedia.com
Sent: Tue Nov 24 13:27:37 CST 2020
To: invoicing@cod.edu
CC: glinkeg@cod.edu
Subject: Key Code Illinois: INVOICE #086094 (Customer Ref. Nbr. 371595) is now available

To whom it my concern,

This is an automatic email to notify you that you have a new Invoice available on your account. You will find a copy of INVOICE #086094 (Customer Ref. Nbr. 371595) attached to this email.

If you have any questions, please don't hesitate to contact us at email.

Thank you for your business and choosing Key Code Media.

Talin Oughourian

Accounts Receivable
Key Code Media
270 S Flower St.
Burbank, CA 91502
toughourian@keycodemedia.com
W+1 818-303-3963



Key Code Media, Inc.
270 S. Flower Street
Burbank, CA 91502
United States of America

INVOICE

Reference Nbr.: 086094
Date: 24-Nov-2020
Due Date: 23-Jan-2021
Customer ID: C111735

BILL TO:

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States of America

SHIP TO:

College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States of America
Attn: Glenn Glinke

APPROVED

11/30/20 - ANTHONY RAMOS

CUSTOMER REF. NBR.		TERMS	SalesRep		CONTACT	
371595		Net 60 Days	ALLB			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE
1	XST3-0001-SM: Ross XPression Studio Standard Edition Software Maintenance	1.00	EA	4,025.0000	0%	4,025.00
2	XST-DLQ-SM: Ross DataLinq Server Option - SW Maint	1.00	EA	590.0000	0%	590.00
3	XPIN-MOS-PLUGIN-SM: Ross XPression MOS Plug-in (SW Only) Maint	10.00	EA	59.0000	0%	590.00
4	XST-CLIP-SERV-SM: Clip Server Option (SW Only) Maint Annual software support a	1.00	EA	590.0000	0%	590.00
5	XPIN-INC-SM: XPression INcoder (SW Only) Maint	1.00	EA	825.0000	0%	825.00
6	XPIN-GW-OFL-SM: XPression Gateway & Offline Engine (SW Only) Maint	1.00	EA	1,769.0000	0%	1,769.00
7	XDS0-SM: Ross XPression Designer (SW Only) Maint	1.00	EA	300.0000	0%	300.00

**INVOICE REVIEWED
OKAY TO PAY
Glenn Glinke 11/30/20**

NOTE:

Sales Total: 8,689.00
Tax Total: 0.00
Discount Total: 0.00
Total (USD): 8,689.00