

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1629604
Vendor Name: Tvsetdesigns.com LLC
Invoice Number: 972
Invoice Date: 07/15/21
PO Number: P0374118
Check Number: E0085868
Check Amount: \$ 12,653.00
Check Date: 08/04/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0692232
Redaction Type: None
Document Type: AP Invoice

Document Below



TVsetdesigns.com LLC

808 Tuckaseegee Road
Charlotte, NC 28208-4435

Voice: 704-339-0785 Fax: 704-339-0545
support@tvsetdesigns.com

Invoice

Date	Invoice #
7/15/2021	972

Bill To	Ship To
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137	College of DuPage Shipping & Receiving Rob Logan MAC 180 425 Fawell Blvd Glen Ellyn, IL 60137

**INVOICE REVIEWED
OKAY TO PAY**

BARBARA GROVES 07/22/21

Customer Phone	Customer E-mail	P.O. No.	Terms	Project	Quote #
630-942-2162	loganr@cod.edu	374118	Net 30	Quote# 1323 Wide Angl...	1323

Description	Qty	Rate	U/M	Amount
Project for College of DuPage: Build a Wide Angle News Desk that will seat 3 similar to Acellus. This desk will have a 1" thick plexi top with color changing edge lighting, and color changing light box for the front and the color changing columns. ORIGINAL DEPOSIT INVOICE# 945 WAS SENT TO THE CUSTOMER ON 6/29/21 PER THEIR REQUEST, BUT THE CUSTOMER DID NOT PAY IT PRIOR TO SHIPMENT; THEREFORE, CM# 971 WAS ISSUED AND APPLIED TO INVOICE# 945 AND THIS INVOICE IS NOW DUE IN FULL				
DESK				
Wide Angle Desk Construction and Materials Wood/Melami/Laminate 4' x 95" x 36" tall for up to 3 persons, inc locking castors	1	4,988.00	ea	4,988.00
Black Plexiglas top 1/8" for Desk	1	293.00	ea	293.00
GRAPHICS				
Graphic Wide Angle	1	496.00	ea	496.00
Desk 76"x27" Perforated Vinyl Graphic	1	496.00	ea	496.00
Graphic Desk - UV Print to PVC or Vinyl, Contour Cut includes Rendering and up to 2 revisions	1	496.00	ea	496.00
RGB LED COLOR CHANGING LIGHTS				
Desk Light Box - RGB, 12 channel controller, with DMX RGB LED Tape with power supplies and DMX drivers 27" tall x 70" wide x 4" deep	1	2,902.00	ea	2,902.00

**APPROVED
07/26/21 - LISA STOCK**

ACH and Wire Payment Information:

Company TVsetdesigns.com LLC
Bank: Wells Fargo Bank
Bank Address: 420 Montgomery St, San Francisco, CA 94104 800-922-4684
Routing Number: 121000248
Account Number: 3787661317
Swift Code: WFBUS6S

All Freight Cost are Less than Truckload (LTL) service. Unloading and any expedited, trade show, or FTL service is not included. Transit times less than 7 days may incur additional freight costs. This applies to all quotes unless otherwise specified.

Subtotal
Sales Tax (0.0%)
Total
Payments/Credits
Balance Due



TVsetdesigns.com LLC
808 Tuckaseegee Road
Charlotte, NC 28208-4435

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 support@tvsetdesigns.com

Invoice

Date	Invoice #
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College of DuPage Accounts Payable SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

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College of DuPage Shipping & Receiving Rob Logan MAC 180 425 Fawell Blvd Glen Ellyn, IL 60137

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630-942-2162	loganr@cod.edu	374118	Net 30	Quote# 1323 Wide Angl...	1323

Description	Qty	Rate	U/M	Amount
Wide Angle Mega Hex Par Flat features 5 x 6-Watt, 6-IN-1 (RGBAW + UV) LEDs. With Magna Tube, Includes Cables and Install	2	340.00	ea	680.00
Desk Edge Lighting 10' RGB LED Tape, 12 channel controller, with power supply and DMX driver and install	1	1,022.00	ea	1,022.00
Ship Wide Angle Desk with Crating - Dims: 48WX96LX48H - Weight: 600lbs - Class: 200 - NMFC# 79275-02 KD Furniture 09-14-12 Client provides unloading & install	1	1,776.00	ea	1,776.00
Freight cost includes crating, shipping via LTL carrier, Client responsible for unloading the truck. Any unloading labor or expense is client's responsibility.		0.00		0.00

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All Freight Cost are Less than Truckload (LTL) service. Unloading and any expedited, trade show, or FTL service is not included. Transit times less than 7 days may incur additional freight costs. This applies to all quotes unless otherwise specified.

Subtotal	\$12,653.00
Sales Tax (0.0%)	\$0.00
Total	\$12,653.00
Payments/Credits	\$0.00
Balance Due	\$12,653.00

From: "Logan, Robert" <loganr@cod.edu>
To: "Baymon, Tiana" <baymont@cod.edu>
Subject: Re: Perkins Grant Items Outstanding
Date: Wed, 21 Jul 2021 15:59:49 +0000
Message-ID: <f0f3443fb22e495f80824860693f403c@cod.edu >

You should be receiving an invoice from Kimberly Bossert at TVSetDesigns for the desk. I just sent her an email asking the invoice to be sent to you.

Rob Logan

Lab Manager
Motion Picture / Television (MPTV)
College of DuPage
Dept Phone (The Cage): 630-942-2162
Cell: 630-608-8721

From: Logan, Robert
Sent: Wednesday, July 21, 2021 10:57:37 AM
To: Baymon, Tiana
Subject: Re: Perkins Grant Items Outstanding

Tiana,

The 6/29 date was for a separate item that we ordered from TVSetDesigns. It's unrelated to the Perkins grant for the current desk we just received.

Rob Logan

Lab Manager
Motion Picture / Television (MPTV)
College of DuPage
Dept Phone (The Cage): 630-942-2162
Cell: 630-608-8721

From: Baymon, Tiana
Sent: Wednesday, July 21, 2021 10:48:32 AM
To: Logan, Robert
Subject: RE: Perkins Grant Items Outstanding

Hi Robert,

Just double checking, the warehouse put a received date of 6/29 in the system for the B&H item, but your email says it was received on 7/19. Is it possible they were holding the item?

Thanks,

Tiana Baymon
Grant Accountant
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599
Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Logan, Robert <loganr@cod.edu>
Sent: Monday, July 19, 2021 10:12 PM
To: Baymon, Tiana <baymont@cod.edu>; Venezia, Anthony <venezia@cod.edu>
Cc: Ellis, Jonita <ellisjo@cod.edu>
Subject: Re: Perkins Grant Items Outstanding

Tiana,

Just an update: I received both items today.

Rob Logan

Lab Manager
Motion Picture / Television (MPTV)
College of DuPage
Dept Phone (The Cage): 630-942-2162
Cell: 630-398-9959

From: Baymon, Tiana
Sent: Tuesday, June 29, 2021 11:37:52 AM
To: Logan, Robert; Venezia, Anthony
Cc: Ellis, Jonita
Subject: Perkins Grant Items Outstanding

Hello Robert and Tony,

I am reaching out to check on the status of your purchase orders funded by the Perkins Grant. Can you please advise if the items have been received? If so, please request an invoice be sent to invoicing@cod.edu as soon as possible. If not, please advise when you expect to receive the items.

Document	Date	Description	Amount	Lead	PO Status
'P0374118'	6/4/2021	Tvsetdesigns.com LLC	\$12,653.00	Rob Logan/Tony Venezia	Outstanding
'P0373751'	5/18/2021	B&H Foto & Electronics Corp.	\$19,345.00	Rob Logan/Tony Venezia	Outstanding

Thank you!

Tiana Baymon
Grant Accountant
College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599
Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: Baymon, Tiana <baymont@cod.edu>

Sent: Wed Jul 21 11:50:54 CDT 2021

To: invoicing@cod.edu

CC: loganr@cod.edu,ellisjo@cod.edu

Subject: FW: [External] Invoice 972 from TVsetdesigns.com for Quote# 1323, PO# 374118: Project for College of DuPage: Build a Wide Angle News Desk that will seat 3 similar to Acellus.

Hello,

Please see attached invoice for processing.

Best,

Tiana Baymon

Grant Accountant

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

From: accounting@tvsetdesigns.com <accounting@tvsetdesigns.com>

Sent: Wednesday, July 21, 2021 11:39 AM

To: Baymon, Tiana <baymont@cod.edu>; Logan, Robert <loganr@cod.edu>

Cc: support@tvsetdesigns.com; gillian@tvsetdesigns.com

Subject: [External] Invoice 972 from TVsetdesigns.com for Quote# 1323, PO# 374118: Project for College of DuPage: Build a Wide Angle News Desk that will seat 3 similar to Acellus.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

TVsetdesigns.com

Invoice Due: 08/14/2021
972

Amount Due: **\$12,653.00**

Dear Tiana Baymon,

Per Robert Logan's request, I am forwarding to you your invoice-972 for 12,653.00. Please find it attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
TVsetdesigns.com

704-339-0785
tvsetdesigns.com

View & Pay Invoice

TVsetdesigns.com | 808 Tuckaseegee Road | Charlotte, NC 28208 | 704-339-0785 | <https://tvsetdesigns.com> |
Tour our facility! <https://goo.gl/maps/ota8sg5HRfszyTr18>

[attachment: Inv_972_from_TVsetdesigns.com_10988.pdf]

[attachment: message.eml]