

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1292341

Vendor Name: AVI Systems, Inc

Invoice Number: 88793103

Invoice Date: 4/14/2022

PO Number: P0001225

Check Number: 0300107

Check Amount: \$ 23,800.00

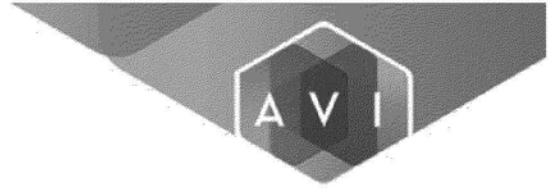
Check Date: 06/27/2022

Voucher Number: V0738768

Document Type: AP Invoice

Document Below

INVOICE



INVOICE NUMBER: 88793103

INVOICE DATE: April 14, 2022

DUE DATE: June 13, 2022

BILL TO: College of Dupage
425 Fawell Blvd
Community College Dist 502
Glen Ellyn, IL 60137-5999

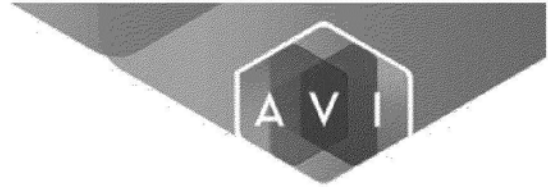
SITE: College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137-5999

CONTACT: Norma Lewis

CONTACT: Norma Lewis

SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		P0001225	966815 - For-A HVS100 Switcher	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
1.00	HVS-490 2M/E	PO Line 01 "Hanabi" Six M/E Switcher HD 1.5G/3.0G (STD with 2 Full + 2 MELite) with HVS-4910U Control Panel Includes - HVS-490MU2ME- HVS-49ED- HVS-49PSM- HVS-4910U- HVS-49PSO "Hanabi" Six M/E Switcher HD 1.5G and 3.0G standard operation (STD with 2 Full + 2 MELite) with HVS-4910U 12-Button 1ME control panel, 16 HD/SD-SDI inputs, 9 outputs (8 HD/SD-SDI plus 1 HDMI 2.0b), Frame Synchronizer on each input, , Maximum 40 Inputs, 22 Outputs (via 3 option slots), Per Full M/E- 4 Keyers with quad chroma Key/2.5D DVE,, System includes 4 FLEXaKEY(tm), 4 image stores/900 frame clip player, Triple 16-channel built In Multi Viewer (48 image windows), Macro Function, PC and web based application interface, 18 Aux buses, 2 pair capable MELite(R) transitions and Standard 16 channels of REAL DVE. Package include redundant power supplies for the main control panel and main frame Serial No: 1740416		\$20,035.00	\$20,035.00
		Subtotal: PO Line 01			\$20,035.00
1.00	HVS-100PCI	PO Line 02 1 HDMI and 1 HDMI/VGA Input Card with F/S and Resize Engine PO Line 03		\$1,360.00	\$1,360.00
		Subtotal: PO Line 02			\$1,360.00

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QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
1.00	HVS-100PCO	1 HDMI and 1 HDMI/VGA Output Card		\$1,360.00	\$1,360.00
		Subtotal: PO Line 03			\$1,360.00
		PO Line 04			
1.00	HVS-AUX16A	LAN based 16x1 Aux Control Unit, Full Rack Width, Rack mount kit included Serial No: 15630502		\$870.00	\$870.00
		Subtotal: PO Line 04			\$870.00
		PO Line 05			
1.00	SHIPHANDLE-AD	Shipping and Handling Adjustment		\$175.00	\$175.00
		Subtotal: PO Line 05			\$175.00

Page 2 of 2

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:	\$23,800.00
SALES TAX:	\$0.00
TOTAL:	\$23,800.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$23,800.00
DUE AFTER JUNE 13, 2022:	\$24,157.00

avisystems.com

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_88793103

Jim Carpenter <jim.carpenter@avisystems.com>

Thu, Apr 14, 2022 at 05:46 PM GMT

CC:

BCC:

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.

Please find attached AVI invoice ready for processing.

For electronic payments, please send remittance advice to NewCashReceipts@avisystems.com

Thank you,

Jim Carpenter

Accounts Receivable Specialist

d 913-577-1147

e jim.carpenter@avisystems.com

8019 Bond Street

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a S 4

w avisystems.com

AVI Global Support | 800-488-4954 | support@avisystems.com

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3 attachments

image002.jpg

Invoice_88793103.pdf

image001.png