

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641474

Vendor Name: AVI-SPL LLC

Invoice Number: 1739079

Invoice Date: 6/8/2022

PO Number: P0003338

Check Number: E0090032

Check Amount: \$ 3,549.36

Check Date: 06/15/2022

Voucher Number: V0740949

Document Type: AP Invoice

Document Below



Invoice 1739079

Invoice Date 6/8/2022

Audio Visual Innovations, Inc., Signal Perfection Ltd., and Audio Fidelity Communications, LLC d/b/a Whitlock are now AVI-SPL LLC. Please note remittance information at bottom of invoice.

Bill To:

COLLEGE OF DUPAGE
 EMAIL INVOICES
 INVOICING@COD.EDU
 425 FAWELL BLVD AP SRC2049
 GLEN ELLYN, IL 60137-9999

Ship To:

COLLEGE OF DUPAGE
 425 Fawell Boulevard
 GLEN ELLYN, IL 60137-6599
 630/942-2228

Customer	Ship Via	F.O.B.	Job Number	Terms	
COL285	BEST WAY	SHIP POINT	600V-22-79426	NET 60 DAYS	
Purchase Order Number		Salesperson	Order Date	Our Order Number	Order Reference
P0003338		JZCE	6/8/2022	991109	
Quantity Ordered	Quantity Shipped	Item Number	Unit Of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1	1	CPNRCSUBSCRIPTION 3rd Party Cloud Service - 2XMedius CX-E/Hospitality Prime Protect - FY 6/12/2022-6/11/2023	EACH	\$0.00	\$0.00
8	8	CPNRCSUBSCRIPTION 3rd Party Cloud Service - 1 Speech resource (ASR and TTS) License (add ports up to 500 Speech resources) Maintenance 6/12/2022-6/11/2023	EACH	\$240.00	\$1,920.00
1	1	CPNRCSUBSCRIPTION 3rd Party Cloud Service - CX-E - 8 Ports/5 UM/5 PA/1 Call Server Maintenance 6/12/2022-6/11/2023	EACH	\$1,149.38	\$1,149.38
8	8	CPNRCSUBSCRIPTION 3rd Party Cloud Service - SIP Port (All SIP integrations) - Per Port Maintenance	EACH	\$36.56	\$292.48

While legacy accounts remain open to accept payment, we ask that customers update their AP systems to reflect AVI-SPL LLC's remittance information below. Please reach out to your AVI-SPL Account Manager or AR Contact as needed.

ACH

AVI-SPL LLC, formerly Audio Visual Innovations, Inc.	
Webster Bank	
Routing/Transit #: 211170101	
Account #: 0010962666	
P.O. Box 844612	
Boston, MA 02284-4612	

Check

Signal Perfection Ltd. (legacy)	
Webster Bank	
Routing/Transit #: 211170101	
Account #: 0010962666	
P.O. Box 844614	
Boston, MA 02284-4614	

Audio Fidelity Communications, LLC d/b/a Whitlock (legacy)	
Wells Fargo Bank, N.A.	
Routing/Transit #: 121000248	
Account #: 2050000137947	
6301 Benjamin Road, #101	
Tampa, FL 33634	



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P0003338		JZCE	6/8/2022	991109	
Quantity Ordered	Quantity Shipped	Item Number	Unit Of Measure	Unit Price	Extended Price
	Back Ordered	Item Description		Discount %	Tax
1	1	6/12/2022-6/11/2023 CPNRCSUBSCRIPTION 3rd Party Cloud Service - Avaya Communication Manager SIP (Includes SIP trunk for CM/SM, and SIP station for SM integration) Maintenance 6/12/2022-6/11/2023	EACH	\$187.50	\$187.50
				N	
Nontaxable Subtotal					\$3,549.36
Taxable Subtotal					\$0.00
Tax (10.000%)					\$0.00
Total Invoice					\$3,549.36

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Account #:	2050000137947
6301 Benjamin Road, #101	Tampa, FL 33634

Gio Cordoba <Giovanni.Cordoba@avispl.com>

[External] AVI-SPL INV 1739079

Gio Cordoba <Giovanni.Cordoba@avispl.com>

Thu, Jun 9, 2022 at 02:48 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 the attached invoice for payment processing.

In order for our analysts to provide better service:

- **For questions on this invoice, please reply to this email**
- **For questions on your account and statements, please email collectionsteam@avispl.com**

Thank you and as always we appreciate your business.

Gio Cordoba
Billing Analyst

AVI-SPL

P : 813.791.7197

E : Giovanni.Cordoba@avispl.com

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2 attachments

image001.jpg

1739079.pdf