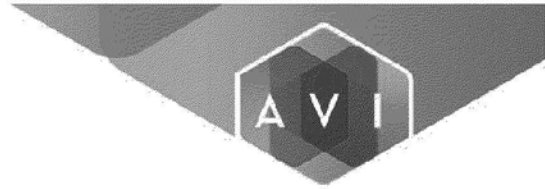


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1292341  
Vendor Name: AVI Systems, Inc  
Invoice Number: 88796709  
Invoice Date: 4/30/2022  
PO Number: P0002511  
Check Number: 0299366  
Check Amount: \$ 256,269.06  
Check Date: 05/27/2022  
Voucher Number: V0738767  
Document Type: AP Invoice

Document Below

# Invoice Summary



INVOICE NUMBER: 88796709

INVOICE DATE: April 30, 2022

DUE DATE: June 29, 2022

PO: P0002511

**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

## PRODUCTS AND SERVICES SUMMARY THIS INVOICE

	Taxable	Non-Taxable	Tax	Total
PO Line 01	\$0.00	\$233,644.06	\$0.00	\$233,644.06
PO Line 02	\$0.00	\$18,625.00	\$0.00	\$18,625.00
PO Line 04	\$0.00	\$4,000.00	\$0.00	\$4,000.00
Grand Total	\$0.00		\$0.00	\$256,269.06 <b>Pay This</b>

Original Contract \$731,754.00

Change Orders to Date \$0.00

---

**Total Contract Value** \$731,754.00

Total Contract Billed to Date \$284,909.06

(Less) Previous Amounts Billed \$28,640.00

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**Total Billed this Invoice** \$256,269.06

Total Contract Billed with this Invoice \$256,269.06

(Less) Previously Paid/Credited \$0.00

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**Total Balance Due** \$256,269.06

**Past Due** \$0.00

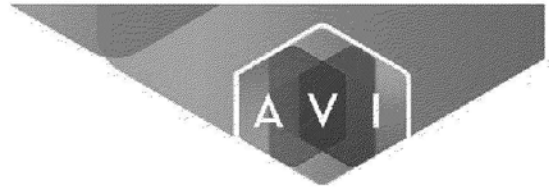
This is a summary of the attached invoice. Please see detailed invoice included with this cover page.

### MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.  
NW8393, PO BOX 1450  
Minneapolis, MN 55485-8393  
Federal ID#: 45-0321251

**THANK YOU FOR YOUR BUSINESS!**

# INVOICE



INVOICE NUMBER: 88796709

INVOICE DATE: April 30, 2022

DUE DATE: June 29, 2022

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

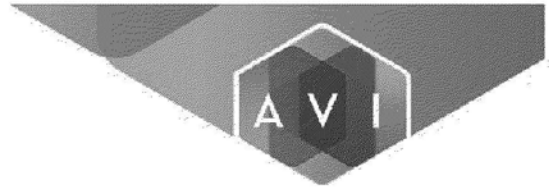
**SITE:** College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-5999

**CONTACT:** Norma Lewis

**CONTACT:** Norma Lewis

SALESPERSON		P.O. NUMBER	PROJECT	CUST NO.	TERMS
Thomas Burns		P0002511	969957 - College of DuPage - 969957 - Multimedia	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		<b>PO Line 01</b>			
6.00	32MCK-ST	1RU 12G-SDI Mid-Sized Video Patchbay w/32 Normal Through		\$2,895.00	\$17,370.00
4.00	AK-HRP1010GJ	STANDARD FULL FUNCTION REMOTE OPERATION PANEL FOR AK		\$4,877.00	\$19,508.00
4.00	AK-HVF100GJ	STUDIO CAMERAS - ALSO COMPA 9INCH FULL HD LCD VIEWFINDER		\$4,415.00	\$17,660.00
4.00	AK-UC3300GSJ	Serial No: %B2TUA0023, %C2TUA0016, %C2TUA0018, %C2TUA0009 4K HDR STUDIO CAMERA SINGLE FILTER WHEEL		\$23,843.00	\$95,372.00
4.00	AK-UCU600PSJ	Serial No: %F1TUA0004, %D2TUB0032, %D2TUB0034, %D2TUB0029 CAMERA CONTROL UNIT		\$13,829.00	\$55,316.00
6.00	BCJ-MCVP	Serial No: %d2tub0023, %D2TUA0007, %D2TUA0010, %D2TUA0009 75 Ohm Unbalanced BNC (Female) to Micro-Video Patch Plug		\$15.00	\$90.00
1.00	BMD-CONVNTR	Adapter suited for 12G-SDI Teranex Mini - SDI to HDMI 12G		\$647.31	\$647.31
		Serial No: 9604654			
8.00	C2G-40304	2M/6.6ft High Speed HDMI Cable w/ Eth		\$11.00	\$88.00
1.00	C2G-40304	2M/6.6ft High Speed HDMI Cable w/ Eth		\$8.95	\$8.95
1.00	LC2566	Blank panel for rackmount adapter LR2561		\$149.00	\$149.00
4.00	LED-711-4K2	Dual 7" 1920x1200 rack-mount 3 RU, displays 4K (2160p), HDMI In/Out, Composite (BNC) In/Out, 1,100:1		\$815.00	\$3,260.00
		Serial No: S3077127708, S3077127705, S3077127702, S3077127699			
1.00	LR2561	Rackmount adapter for waveform monitor LV5600		\$529.00	\$529.00
1.00	LV5600	Waveform Monitor - Mainframe Only (Requires LV5600-SER01, LV5600-SER02, LV5600-SER05 or LV5600-SER06		\$9,167.00	\$9,167.00
		Serial No: S3080409662			

# INVOICE



INVOICE NUMBER: 88796709

INVOICE DATE: April 30, 2022

DUE DATE: June 29, 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		P0002511	969957 - College of DuPage - 969957 - Multimedia	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
1.00	LV5600-SER02A	SDI INPUTS (4) plus Eye Pattern & Jitter Measurements - Includes CLOSED CAPTIONS and CIE DISPLAY Serial No: 53080409675		\$7,556.00	\$7,556.00
1.00	LV5600-SER23	HDR - High Dynamic Range PQ, HLG and SLOG-3 monitoring		\$2,362.00	\$2,362.00
1.00	LV5600-SER24	TSG - SDI Test Signal Generator Serial No: 53080409681		\$1,889.00	\$1,889.00
24.00	MCVPC003F	12G Video Patch Cord, 3 ft w/ L-2.5CHWS, MCVP-C25HW		\$27.20	\$652.80
2.00	PCHV	PATCHCORD HOLDER VIDEO BLACK		\$34.00	\$68.00
1.00	RTR1L	TOOL BNC 2X32 INSERTION REMOVAL 12"		\$91.00	\$91.00
4.00	SHAN-TM700	TRIPOD ADAPTOR PLATE		\$465.00	\$1,860.00
Subtotal: PO Line 01					\$233,644.06
PO Line 02					
	BR-ENGINEERIN	Engineering and Drawings			\$11,025.00
	BR-PROJECTMG	Project Management			\$7,600.00
Subtotal: PO Line 02					\$18,625.00
PO Line 04					
1.00	SHIPHANDLE-AD	Shipping and Handling Adjustment		\$4,000.00	\$4,000.00
Subtotal: PO Line 04					\$4,000.00

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

<b>SUBTOTAL:</b>	\$256,269.06
<b>SALES TAX:</b>	\$0.00
<b>TOTAL:</b>	\$256,269.06
<b>PAYMENT/CREDIT:</b>	\$0.00
<b>BALANCE DUE:</b>	<b>\$256,269.06</b>
<b>DUE AFTER JUNE 29, 2022:</b>	<b>\$260,113.09</b>

avisystems.com

**Jim Carpenter** <jim.carpenter@avisystems.com>

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**[External] Invoice\_88796709**

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**Jim Carpenter** <jim.carpenter@avisystems.com>

Mon, May 2, 2022 at 03:29 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

Lenex , K 6621  
a S 4

w avisystems.com

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

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**AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:**

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**3 attachments**

image002.jpg

INVOICE\_88796709.pdf

image001.png