

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1522903  
Vendor Name: Key Code Media  
Invoice Number: 098330A  
Invoice Date: 7/29/2022  
PO Number: P0003941  
Check Number: E0091534  
Check Amount: \$ 8,580.00  
Check Date: 09/21/2022  
Voucher Number: V0752857  
Document Type: AP Invoice

Document Below



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

## INVOICE

Reference No.: 098330  
Date: 29-Jul-2022  
Due Date: 28-Aug-2022  
Customer ID: C111735  
Currency: USD

BILL TO:				SHIP TO:			
College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137 United States of America Attn: Accounts Payable				College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America Attn: Glenn Glinke			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
P0003941		Net 30 Days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO0010532	129706		P0003941			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	IAP8-1U-PWR-AP1Y: C1160LIC3NN0469 / 1 Year Advance Parts Replacement for 1U IAP Integrated Application Platform Power Server Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	1,025.0000	0%	1,025.00	
2	SLI-10GBE-2P-000-AP1Y: 1 Year Advance Parts Replacement Support for Dual Port 10GBASE-T Host Card Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	130.0000	0%	130.00	
3	GEN/ADD-WS-AP1Y: 1 Year Advance Parts Replacement for Add-On Workspace Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	150.0000	0%	150.00	
4	HFS5.X-S-NAH-PW: 1 Year SL HyperFS Software Maintenance Renewal for HyperFS Scale-Out-NAS-Gateway Software / Lock Down, No Add ons - Maintenance Mode Only Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	775.0000	0%	775.00	
5	HFS5.X-CLIENT-PW: 1 Year SL HyperFS Software Maintenance Renewal for HyperFS SAN Client License V5.X - Supports Linux, Windows or Mac Clients / Lock Down, No Add ons - Maintenance Mode Only Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	4.00	EA	175.0000	0%	700.00	
6	IAP8-1U-BASE-AP1Y: C1160LH47NL0424 / 1 Year Advance Parts Replacement for 1U IAP Integrated Application Platform Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	1,250.0000	0%	1,250.00	

Continued...

Page: 1 of 2



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College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137 United States of America Attn: Accounts Payable			College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America Attn: Glenn Glinke		
CUSTOMER REF. NUMBER		TERMS	CONTACT		
P0003941		Net 30 Days			
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO0010532	129706		P0003941	
7	SLI-10GBE-2P-000-AP1Y: 1 Year Advance Parts Replacement Support for Dual Port 10GBASE-T Host Card Effective Dates: 7/1/ 2022 - 6/30/2023		1.00	EA	130.0000

Serial Number:

SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO	SO0010532	129707		P0003941	
NO.	ITEM	QTY.	UOM	UNIT PRICE	EXTENDED PRICE
8	DS1/3-RAID-AP2Y: 2 Year Advance Parts Replacement for DS1/3 RAID - Includes Drives Effective dates: 6/20/2022 - 6/19/2024	1.00	EA	4,120.0000	4,120.00

Serial Number:

9	SLI-RES10G1H102-0010-AP2Y: 2 Year Advance Parts Replacement Support for Host Board with 2x10Gb/s iSCSI Effective dates: 6/20/ 2022 - 6/19/2024	2.00	EA	150.0000	300.00
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Serial Number:



Sales Total: 8,580.00  
Tax Total: 0.00  
Total (USD): 8,580.00  
Payment Total: .00  
Net Total: 8,580.00

[External] FW: Key Code Illinois INVOICE # 098330

Christina Powell <cpowell@keycodemedia.com>

Wed, Sep 14, 2022 at 11:45 PM GMT

CC: Christina Powell <cpowell@keycodemedia.com>

BCC:

```
/* RTE style begin */.rich ol, .rich ul { margin-top: 0px; margin-bottom: 0px; }.rich imgbrdr { border: solid 1px; }.richIcon { display: inline-block; background-image: url(Images/sprite_main5.png); background-repeat: no-repeat; width: 15px; }.richAttach { background-position: -2px -122px; }.richimg { background-position: -2px -1120px; }.richScreen { background-position: -24px -1032px; }.richArticle { background-position: -24px -1054px; }/* Correct box */.rich.GrayBox { border: solid 1px #CCCCCC; background-color: #F9F9F9; padding: 4px; }/*margin: 4px;*/ width: 98%; }.rich.hintcell { height: 36px; width: 32px; vertical-align: middle; }.rich.wamcell { height: 36px; width: 32px; vertical-align: middle; }.rich.boxcontent { width: 100%; }.rich pre { font-size: 1.3em; }.rich iframe { border: none; }.rich iframe.iframeBorder, .rich img.iframeBorder { border: solid black 1px; }.rtetable >tbody >tr >td, .rtetable >tr >td { white-space: nowrap; }.rtetable >tbody >tr:first-child >td, .rtetable >tr:first-child >td { background-color: silver; }.rich pre.source-highlighted { background-color: #F0F0FF; }.rich pre.source-highlighted.nu, .rich.sourcetable.nu { color: brown; }.rich pre.source-highlighted.kw, .rich.sourcetable.kw { color: blue; }.rich pre.source-highlighted.cmt, .rich.sourcetable.cmt { color: green; }.rich pre.source-highlighted.sl, .rich.sourcetable.sl { color: brown; }.rich pre.source-highlighted.br, .rich.sourcetable.br { color: darkgreen; }.rich pre.source-highlighted.add, .rich.sourcetable.add { background: palegreen; }.rich pre.source-highlighted.del, .rich.sourcetable.del { background: pink; }.rich table, .rich tr, .rich td, .rich img, .rich iframe { cursor: default; }.layout.rtecell { vertical-align: top; font-size: small; }.rtetable >tbody >tr >td, .rtetable >tr >td { vertical-align: top; }.rich p { margin: 0px 5px 0px 0px; }.rich align-center { text-align: center; }.rich align-right { text-align: right; }.rich align-left { text-align: left; }.rich li[style*=text-align: center], .rich li[style*=text-align: right] { list-style-position: inside; }.rtetable { empty-cells: show; border: solid 1px black; border-collapse: collapse; }.rtetable >tbody >tr >td, .rtetable >tr >td { border: solid 1px black; height: 1.5em; min-width: 20px; padding: 0px 5px; }.rich table { font-family: arial; font-size: small; }.rich blockquote.shift { margin-right: 0px; margin-top: 0px; margin-bottom: 0px; }.rich img[data-expand] { display: block; }.rich p, .rich p.richp { font-family: arial; font-size: small; }.rich blockquote.shift h1, .rich blockquote.shift h2, .rich blockquote.shift h3, .rich blockquote.shift h4, .rich blockquote.shift h5, .rich blockquote.shift h6 { margin-top: 0px; }.rich, .rich * { word-wrap: break-word; }.sourcetable { background-color: #F0F0FF; font-family: monospace; width: 100%; }.sourcetable tr { margin: 0px; padding: 0px; }.sourcetable td { margin: 0px; padding: 0px; white-space: nowrap; }.sourcetable >tbody >tr >td:first-child, .sourcetable >tr >td:first-child { width: 1px; }.filelist { /*display:inline-block;*/ padding: 5px; }.rich.toc { /*display:inline-block;*/ padding: 5px; }.rich.toc.header, .rich.wikilist.header, .rich.filelist.header { font-size: 1.7em; }.rich.toc li, .rich.filelist li { margin: 5px 0px; }.rich.wikilist div { margin: 10px; }.rich.layout { min-height: 2.5em; display: table; width: 100%; border-spacing: 5px; table-layout: fixed; empty-cells: show; }.rich.layout.rtecell { display: table-cell; height: 2.5em; }.rich.layout.rteside { width: 25%; }/* .rtetable { border-collapse: collapse; }.rtetable >tbody >tr >td, .rtetable >tr >td { border: 1px solid #ddd; padding: 7px 10px; vertical-align: top; text-align: left; }*/.rich blockquote.realbq { border-left-color: lightblue; border-left-width: 1px; border-left-style: solid; margin-top: 0px; margin-bottom: 0px; padding-left: 5px; }.rich body { font-family: arial; font-size: small; }.rich.GrayBox { margin-left: 8px; }.rich.sourcetable { font-size: 1.3em; }/* RTE style end */
```

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.

Good afternoon,

Can you please let me know the status of the attached past due invoice?

Thank you,

Christina

Christina Powell  
Division Controller  
Key Code Media | 303-649-9600

Direct: [303-858-9819](tel:303-858-9819)

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**From:** "Talin Oughourian" <[toughourian@keycodemedia.com](mailto:toughourian@keycodemedia.com)>

**Sent:** 8/2/2022 8:40:50 PM

**To:** "invoicing@cod.edu" <[invoicing@cod.edu](mailto:invoicing@cod.edu)>

**Subject:** Key Code Illinois INVOICE # 098330

To whom it may 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 # 098330 attached to this email.

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

Thank you for your business and choosing Key Code Media.

**Talin Oughourian**

Accounts Receivable

[Key Code Media | 818-303-3900](tel:818-303-3900)

Direct: [818-303-3963](tel:818-303-3963)

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## **2 attachments**

kcmlogo\_88b88e8e-d6b3-4164-a88f-fef32a647034.png

SO Invoice.pdf

# INVOICE

Invoice ID: 0500-1267-6830

<b>Vendor</b>	Key Code Media
<b>Requester</b>	Lisa Saltiel [   0734745   saltiel]
<b>Created By</b>	Joyce Sekerka [   0353607   sekerka]
<b>Create Date</b>	08/02/2022

## Invoice Information

<b>Vendor</b>	Key Code Media [1522903]
<b>Address</b>	[2e87431e-0f84-4342-84c7-676e3288aeb3] 270 S Flower St Burbank, CA 91502
<b>Invoice Number</b>	098330
<b>Invoice Date</b>	07/29/2022
<b>Invoice Amount</b>	8,580.00 USD
<b>Description</b>	7/1-6/30/23
<b>Check Memo</b>	Ship To - Attn: Lisa Saltiel/Tony Venezia MPTV Transaction Name: 08/01/2022 13:14-Saltiel-Key Code Media 08 /01/2022 17:00 CT Tsuiyun McCoy - Attachments: signed sole source form signed vendor quote 0
<b>EthINVHDBank</b>	IM
<b>EthINVAPType</b>	IM
<b>FiscalYear</b>	FY23

## Invoice Notes

- L Reichman** 09/16/2022 01:05 PM  
This was sitting in Cassie's queue for awhile and the vendor resent it. Lisa will approve this with an invoice sent to her. I will cancel this one.
- L Reichman** 08/03/2022 12:08 PM  
Please confirm PO and approve.
- L Reichman** 08/03/2022 12:06 PM  
PO is Outstanding
- J Sekerka** 08/02/2022 08:05 PM  
Email address of sender: toughourian@keycodemedia.com.  
Email received timestamp: 08/03/2022 01:05 GMT

Allocation Details		Amount [USD]
Expense		8,580.00
Amount To Be Expensed		8,580.00
01_10_00341_5404002	DEPT: Motion Picture Television	
Line	0001	
Description	7/1-6/30/23	
Invoice Quantity	1	
U/M	EA	
Unit Price	8,580.00	

Allocation Summary		Amount (USD)
01_10_00341_5404002	DEPT: Motion Picture Television	8,580.00
	OBJECT CODE: Computer Software	

Expense Summary		Amount (USD)
Expense		8,580.00



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United States of America

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Reference No.:	098330
Date:	29 Jul 2022
Due Date:	28 Aug 2022
Customer ID:	C111735
Currency:	USD

BILL TO:				SHIP TO:			
College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137 United States of America Attn: Accounts Payable				College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America Attn: Glenn Glinka			
CUSTOMER REF. NUMBER		TERMS		CONTACT			
P0003941		Net 30 Days					
SO TYPE	SO NUMBER	SHIPMENT NUMBER		CUSTOMER P.O. NO.			
SO	SO0010532	129706		P0003941			
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
1	IAP8-1U-PWR-AP1Y: C1160L03NN0469 / 1 Year Advance Parts Replacement for 1U IAP Integrated Application Platform Power Server Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	1,025.0000	0%	1,025.00	
2	SLU-10GBE-2P-000-AP1Y: 1 Year Advance Parts Replacement Support for Dual Port 10GBASE-T Host Card Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	130.0000	0%	130.00	
3	GENIADD-WS-AP1Y: 1 Year Advance Parts Replacement for Add-On Workspace Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	150.0000	0%	150.00	
4	HFSS-X-S-NAH-PW: 1 Year SL HyperFS Software Maintenance Renewal for HyperFS Scale-Out-NAS-Gateway Software / Lock Down, No Add-ons - Maintenance Mode Only Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	775.0000	0%	775.00	
5	HFSS-X-CLIENT-PW: 1 Year SL HyperFS Software Maintenance Renewal for HyperFS SAN Client License V5.X - Supports Linux, Windows or Mac Clients / Lock Down, No Add-ons - Maintenance Mode Only Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	4.00	EA	175.0000	0%	700.00	
6	IAP8-1U-BASE-AP1Y: C1160LH47NL0424 / 1 Year Advance Parts Replacement for 1U IAP Integrated Application Platform Effective Dates: 7/1/2022 - 6/30/2023  Serial Number:	1.00	EA	1,250.0000	0%	1,250.00	

Continued...

Page: 1 of 2





Key Code Media, Inc.  
270 S. Flower Street  
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INVOICE

Reference No.: 098330  
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Due Date: 28 Aug 2022  
Customer ID: C111735  
Currency: USD

BILL TO:		SHIP TO:	
College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137 United States of America Attn: Accounts Payable		College of Dupage 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States of America Attn: Glenn Glinka	
CUSTOMER REF. NUMBER		TERMS	CONTACT
P0003941		Net 30 Days	
SO TYPE	SO NUMBER	SHIPMENT NUMBER	CUSTOMER P.O. NO.
SO	SO0010532	129706	P0003941

7	SLI-10GBE-2P-000-AP1Y: 1 Year Advance Parts Replacement Support for Dual Port 10GBASE-T Host Card Effective Dates: 7/1/2022 - 6/30/2023	1.00	EA	130.0000	0%	130.00
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Serial Number:

SO TYPE		SO NUMBER		SHIPMENT NUMBER		CUSTOMER P.O. NO.	
SO		SO0010532		129707		P0003941	
NO.	ITEM	QTY.	UOM	UNIT PRICE	DISC.	EXTENDED PRICE	
8	DS13-RAID-AP2Y: 2 Year Advance Parts Replacement for DS13 RAID - Includes Drives Effective dates: 6/20/2022 - 6/19/2024	1.00	EA	4,120.0000	0%	4,120.00	

Serial Number:

9	SLI-RES10G1H1Q2-0010 AP2Y: 2 Year Advance Parts Replacement Support for Host Board with 2x10Gb/s iSCSI Effective dates: 6/20/2022 - 6/19/2024	2.00	EA	150.0000	0%	300.00
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Serial Number:

		Sales Total:	6,580.00
		Tax Total:	0.00
		Total (USD):	6,580.00
		Payment Total:	.00
		Net Total:	6,580.00

Talin Oughourian <toughourian@keycodemedia.com>

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[External] Key Code Illinois INVOICE # 098330

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Talin Oughourian <toughourian@keycodemedia.com>

Wed, Aug 3, 2022 at 01:04 AM 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.

To whom it may 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 # 098330 attached to this email.

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

Thank you for your business and choosing Key Code Media.

Talin Oughourian  
Accounts Receivable  
Key Code Media | 818-303-3900  
Direct: 818-303-3963

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**2 attachments**

kcmlogo\_88b88e8e-d6b3-4164-a88f-fef32a647034.png

SO Invoice.pdf