

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1292341

Vendor Name: AVI Systems, Inc

Invoice Number: 88823120

Invoice Date: 8/31/2022

PO Number: B0000711

Check Number: E0091628

Check Amount: \$ 14,047.00

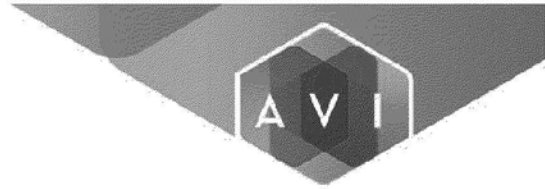
Check Date: 09/28/2022

Voucher Number: V0755927

Document Type: AP Invoice

Document Below

Invoice Summary



INVOICE NUMBER: 88823120

INVOICE DATE: August 31, 2022

DUE DATE: October 30, 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	\$13,085.00	\$0.00	\$13,085.00
Grand Total	\$0.00		\$0.00	\$13,085.00 Pay This

Original Contract	\$731,754.00
Change Orders to Date	\$0.00

Total Contract Value	\$731,754.00
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Total Contract Billed to Date	\$384,055.16
(Less) Previous Amounts Billed	\$370,970.16

Total Billed this Invoice	\$13,085.00
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Total Contract Billed with this Invoice	\$13,085.00
(Less) Previously Paid/Credited	\$0.00

Total Balance Due	\$13,085.00
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Past Due	\$0.00
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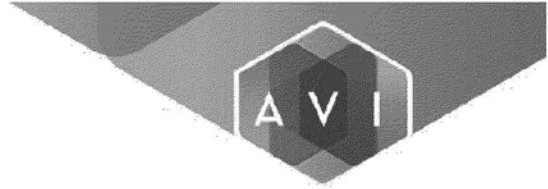
This is a summary of the attached invoice. Please see detailed invoice included with this cover page.

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: 88823120
INVOICE DATE: August 31, 2022
DUE DATE: October 30, 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
		PO Line 01			
1.00	XPN-1RU-12G-M	XPression 1RU Single Channel 12G Chassis (HW Only)		\$11,865.00	\$11,865.00
1.00	XPN-KBD	XPression Custom Keyboard Serial No: S3107305229		\$1,220.00	\$1,220.00
Subtotal: PO Line 01					\$13,085.00

Page 1 of 1

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:	\$13,085.00
SALES TAX:	\$0.00
TOTAL:	\$13,085.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$13,085.00
DUE AFTER OCTOBER 30, 2022:	\$13,281.27

avisystems.com

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_ 88823120 PO P0002511

Jim Carpenter <jim.carpenter@avisystems.com>

Thu, Sep 1, 2022 at 08:30 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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3 attachments

image002.jpg

INVOICE_88823120.pdf

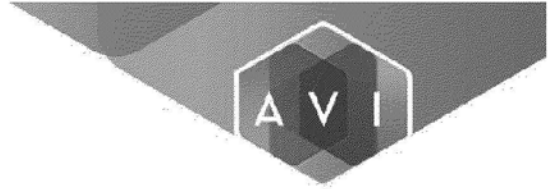
image001.png

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88815996
Invoice Date: 7/31/2022
PO Number: P0003513
Check Number: E0091628
Check Amount: \$ 14,047.00
Check Date: 09/28/2022
Voucher Number: V0755975
Document Type: AP Invoice

Document Below

INVOICE



INVOICE NUMBER: 88815996
INVOICE DATE: July 31, 2022
DUE DATE: September 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		P0003513	971724 - SMPTE Fiber Cable	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		PO Line 01			
1.00	CAJ1202-LHM-L	50' SMPTE Fiber Camera Cable		\$885.00	\$885.00
		Subtotal: PO Line 01			\$885.00
		PO Line 02			
1.00	SHIP-HANDLE	Shipping and Handling		\$77.00	\$77.00
		Subtotal: PO Line 02			\$77.00

Page 1 of 1

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

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$962.00
SALES TAX:	\$0.00
TOTAL:	\$962.00
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$962.00
DUE AFTER SEPTEMBER 29, 2022:	\$976.43

avisystems.com

Carmen Lynn <carmen.lynn@avisystems.com>

[External] Invoice_ 88815996 for PO# P0003513

Carmen Lynn <carmen.lynn@avisystems.com>

Mon, Aug 1, 2022 at 09:39 PM GMT

CC:

BCC:

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Please find attached AVI invoice ready for processing.

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

Thank you,

Carmen Lynn

Accounts Receivable Specialist

d [913-577-1022](tel:913-577-1022)

e carmen.lynn@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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3 attachments

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Invoice_88815996.pdf

image001.png