

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1641474
Vendor Name: AVI-SPL LLC
Invoice Number: 1780101
Invoice Date: 8/17/2022
PO Number: P0003984
Check Number: E0091629
Check Amount: \$ 4,920.00
Check Date: 09/28/2022
Voucher Number: V0757678
Document Type: AP Invoice

Document Below



Invoice 1780101

Invoice Date 8/17/2022

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-22-79617	NET 60 DAYS	
Purchase Order Number		Salesperson	Order Date	Our Order Number	Order Reference
P0003984		KXRE	8/17/2022	6011881	
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 - 1000055961	EACH	\$4,350.00 N	\$4,350.00
6	6	CPNRCSUBSCRIPTION 3rd Party Cloud Service - Project Management	EACH	\$95.00 N	\$570.00
Nontaxable Subtotal					\$4,920.00
Taxable Subtotal					\$0.00
Tax (10.000%)					\$0.00
Total Invoice					\$4,920.00

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

Gio Cordoba <Giovanni.Cordoba@avispl.com>

[External] AVI-SPL INV 1780101

Gio Cordoba <Giovanni.Cordoba@avispl.com>

Mon, Aug 22, 2022 at 02:33 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

Connect with us: [Facebook](#) [Twitter](#) [LinkedIn](#) [YouTube](#) [Blog](#) [Pinterest](#)

This e-mail and files transmitted with it are confidential, and are intended solely for the use of the individual or entity to whom this e-mail is addressed. If you are not the intended recipient, or the employee or agent responsible to deliver it to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you are not one of the named recipient(s) or otherwise have reason to believe that you received this message in error, please immediately notify sender by e-mail, and destroy the original message. The preceding does not apply to government bids where sunshine laws are in place.

2 attachments

image001.jpg

1780101.pdf