

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1292341
Vendor Name: AVI Systems, Inc
Invoice Number: 88861930
Invoice Date: 2/28/2023
PO Number: B0000711
Check Number: E0094412
Check Amount: \$ 7,759.84
Check Date: 03/29/2023
Voucher Number: V0780216
Document Type: AP Invoice

Document Below

Invoice Summary



INVOICE NUMBER: 88861930

INVOICE DATE: February 28, 2023

DUE DATE: April 29, 2023

PO: B0000711

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	\$3,839.84	\$0.00	\$3,839.84
PO Line 02	\$0.00	\$3,920.00	\$0.00	\$3,920.00
Grand Total	\$0.00		\$0.00	\$7,759.84 <i>Pay This</i>

Original Contract \$731,754.00

Change Orders to Date \$0.00

Total Contract Value \$731,754.00

Total Contract Billed to Date \$575,706.00

(Less) Previous Amounts Billed \$567,946.16

Total Billed this Invoice \$7,759.84

Total Contract Billed with this Invoice \$7,759.84

(Less) Previously Paid/Credited \$0.00

Total Balance Due \$7,759.84

Past Due \$0.00

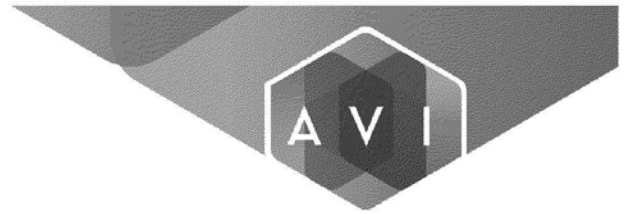
This is a summary of the attached invoice. Please see detailed invoice included with this cover page.

MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.
PO BOX 842607
Kansas City, MO 64184-2607
Federal ID#: 45-0321251

THANK YOU FOR YOUR BUSINESS!

INVOICE



INVOICE NUMBER: 88861930

INVOICE DATE: February 28, 2023

DUE DATE: April 29, 2023

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		B0000711	969957 - College of DuPage - 969957 - Multimedia	1984	NET 60
QTY	PART NUMBER	PART DESCRIPTION		UNIT PRICE	TOTAL PRICE
		PO Line 01			
1.00	GS348-100NAS	48PT GIGE UNMANAGED RACKMOUNT SWCH		\$339.84	\$339.84
2.00	OG-3G-MUX-12	BUNDLE: OG-3G-Mux-12G-MB + OG-3G-Mux-12G-RM. Occupies 2 slots in the openGear frame Serial No: 230207009, 230207008		\$1,750.00	\$3,500.00
		Subtotal: PO Line 01			\$3,839.84
		PO Line 02			
	BR-INSHOP	In Shop			\$3,920.00
		Subtotal: PO Line 02			\$3,920.00

Page 1 of 1

MAKE ALL CHECKS PAYABLE TO:

AVI Systems, Inc.
PO BOX 842607
Kansas City, MO 64184-2607
Federal ID#: 45-0321251

CONTACT US AT: CustomerService@avisystems.com

SUBTOTAL:	\$7,759.84
SALES TAX:	\$0.00
TOTAL:	\$7,759.84
PAYMENT/CREDIT:	\$0.00
BALANCE DUE:	\$7,759.84
DUE AFTER APRIL 29, 2023:	\$7,876.23

Jim Carpenter <jim.carpenter@avisystems.com>

[External] Invoice_88861930 PO B0000711

Jim Carpenter <jim.carpenter@avisystems.com>

Thu, Mar 2, 2023 at 05:37 PM UTC

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](tel:913-577-1147)

e jim.carpenter@avisystems.com

8019 Bond Street

Lenex K 6621
a S 4

w avisystems.com

AVI Global Support | 8004884954 | support@avisystems.com

AVI SYSTEMS NOTICE OF CONFIDENTIALITY AND LEGAL PRIVILEGE:

This communication and any attached documents are for the intended recipient(s) only, and may contain information that is protected by legal privilege, confidential and exempt from disclosure under applicable law. If you are not the intended recipient or the employee or agent responsible for delivering this communication to the intended recipient, you are hereby notified that any unauthorized use, disclosure, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately, delete it from your system, and destroy any hard copy you may have printed. Thank you for your cooperation.

5 attachments

image002.jpg

image003.jpg

INVOICE_88861930.pdf

image004.png

image001.png