

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1650535
Vendor Name: Mercury Systems Corporation
Invoice Number: 20858
Invoice Date: 3/14/2023
PO Number: P0006324
Check Number: E0094484
Check Amount: \$ 62,479.54
Check Date: 03/29/2023
Voucher Number: V0779499
Document Type: AP Invoice

Document Below

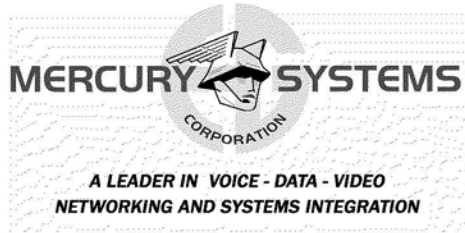
Mercury Systems Corporation

Phone: 630-953-3333

Fax: 630-355-9922

123 Ambassador Drive - Suite 151

Naperville, IL 60540

**Invoice**Number: **20858**Date: **3/14/2023**

Source: SO No. 33357

Bill-To**Attn: Accounts Payable****Invoicing @cod.edu****Community College District No. 502****425 Fawell Blvd.****Glen Ellyn, IL 60137 U.S.A.****Ship-To**

Attn: Purchasing Dept .

Community College District No. 502

425 Fawell Blvd.

Glen Ellyn, IL 60137 U.S.A.

Acct. No.	A/R Cust. No.	Customer PO	Reference	Sales Rep	Ship Via	Terms
11419		BO 000591	Approved Bid # 2022-B0008	Karrie Gadorus		Net 30

Qty.	Item ID	Description	UOM	Ea. Price	Total
1	100030	Final 50% Payment on Project Completion	EA	\$62,479.54	\$62,479.54 ^T
				Item Total:	\$62,479.54
				Total Amount Due:	\$62,479.54

*Deliver & Install New Zetron MAX-Dispatch Console System for Campus Police Department.**Final Cutover and Operator Training Completed 2/28/2023. 1 Year System Warranty Begins 3/1/2023*

TERMS: Net 10 Days from Invoice date. A finance charge of 1.5% per month will be added to all past due balances. This is an annual rate of 18%. Questions regarding billing can be directed to our offices at the main telephone number shown above. Please include the yellow copy of this invoice with your remittance.

(* denotes repair item)

[External] Invoice # 20858 Final Payment Due

Karrie Gadorus <karrie@mercsys.com>

Tue, Mar 14, 2023 at 09:02 PM UTC

CC: Nehls, James <nehlsj156@cod.edu>, Guru 911 <guru911@mercsys.com>

BCC:

.style1 {font-family: "Times New Roman";}

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.

Accounts Payable and Chief Nehls,

Attached you will find our Invoice # 20858 in the amount of \$ 62,479.54. This invoice represents the final balance of 50% due on the work awarded under Bid # 2022-B0008 for the Zetron MAX-DISPATCH Console System for the Police Department. Please process this invoice for payment through the COD Vendor payment system to our ACH account on file.

This equipment has begun its 1 Year Warranty phase effective March 1, 2023.

If there are any questions or you require any additional information, please do not hesitate to contact me. I can be reached at (630) 953-3333 Ext. 302 or via email at karrie@mercsys.com.

Thank you for your business, we look forward to continuing to serve Community College District No. 502.

Karrie Gadorus, CFO

Mercury Systems Corporation

123 Ambassador Drive Suite 151

Naperville, Illinois 60540

(630) 953-3333 Ext. 302

(630) 355-9922 FAX

Email: karrie@mercsys.com

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1 attachment

Invoice # 20858 College of DuPage Final Payment Balance Due.pdf