

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1522903

Vendor Name: Key Code Media

Check Details:

Check Number: E0109742

Check Amount: \$ 75,875.10

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 132240

Invoice Date: 9/3/2025

PO Number: B0003174

Voucher Number: V0904405

Document Type: AP Invoice

Document Below



Key Code Media, Inc.
270 S. Flower Street
Burbank, CA 91502
United States of America
REMIT TO EMAIL: ARBILLING@KEYCODEMEDIA.COM

BILL TO:
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137
United States of America
Attn: Cierra Nisar-Weller /
Accounts Payable

SHIP TO:
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States of America
Attn: Cierra Nisar-Weller

Invoice

Reference No.: 132240
Invoice Date: 03-Sep-2025
Due Date: 03-Sep-2025
Order Date: 30-Jul-2025
Customer ID: C111735
Currency: USD
CUSTOMER PO NBR: B0003174
TERMS: Special Terms; See Below
CONTACT:

[Click Here To Pay!](#)



NO.	ITEM	MFR	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
1	EVO16B352TB-2X10C: EVO 16 Bay is the leading high-performance shared storage solution for media production teams. Ready to take on your most demanding creative projects, this 3U EVO server features the ultimate blend of speed, capacity, and workflow. Expandable up to 80 Serial Number: 24838	SNS	EA	1.00	51,000.00	51,000.00
2	DL360 G11: HPE DL360 G11, Intel Xeon-S 4510 2.4GHZ 12C, 64GB (2x32GB) RDIMM RAM, 2x 1.2TB RAID1 OS Drives, 5x 1.2TB RAID5 Drives, E208e-p 12GB External SAS Card,, HPE BCM57416 2P 10BASE-T Adapter,, HPE iLO Adv License, WIN SVR-2025 STD, 5YR NBD Onsite wDMR Warran Serial Number: 3M1D2Q12T4	HPE	EA	1.00	15,603.00	15,603.00
3	900362-39-3: Q40 Library w/ 1 LTO-9 SAS 8644 Drive 3 Year Factory Warranty Serial Number: DE56400933	QUALSTAR	EA	1.00	9,440.00	9,440.00
4	800-0017-7: Q40 Library Expansion Module w/o power supply 3 Year Factory Warranty Serial Number: 1097023652	QUALSTAR	EA	1.00	4,804.00	4,804.00
5	800-0035-9: Q-Series LTO-9 SAS 8644 Tape Drive Assembly Serial Number: 1097008874 Serial Number: 1097009151	QUALSTAR	EA	2.00	6,212.00	12,424.00
6	800-0021-9: Q-Series LTO-7 SAS Tape Drive Assembly 3 Year Factory Warranty Serial Number: 1097023652	QUALSTAR	EA	1.00	4,199.00	4,199.00
7	738-0207-6: MiniSAS 4X 8644-8644 Cable 2 Meter	QUALSTAR	EA	1.00	250.00	250.00
8	XSM4324CS-100NES: Netgear ProSafe M4300 24G Managed Switch 24 x 10GbE - 24 Ports - Manageable - 10GBase-T, 10GBase-X - 4 Layer Supported - Modular - Twisted Pair, Optical Fiber - 1U Serial Number: 6N0F4B7YD0022	NETGEAR	EA	1.00	3,664.00	3,664.00

Continued...

Page: 1 of 3

9	SFP-10GLR-31: SFP-10GLR-31 Generic Compatible 10GBASE-LR SFP+ 1310nm 10km DOM Duplex LC/UPC SMF Optical Transceiver Module	FSCOM	EA	8.00	27.00	216.00
	Serial Number: S2301088337					
	Serial Number: S2301088336					
	Serial Number: S2301088335					
	Serial Number: S2301088334					
	Serial Number: S2301088333					
	Serial Number: S2301088332					
	Serial Number: S2301088331					
	Serial Number: S2301088330					
10	9MB210: HPE LTO-Ultrium 9 Data Cartridge - LTO-9 - Rewritable - Labeled - 18 TB (Native) / 45 TB (Compressed) - 3395.67 ft Tape Length - 20 Pack	HPE	EA	3.00	1,938.00	5,814.00
	Serial Number: PO0049799-01					
	Serial Number: PO0049799-02					
	Serial Number: PO0049799-03					
11	881084: HPE LTO Ultrium Universal Cleaning Cartridge - 1 Each	HPE	EA	2.00	46.00	92.00
12	15161: Monoprice Cat6A 7ft Black 10-Pk Patch Cable, UTP, 30AWG, 10G, Pure Bare Copper, Snagless RJ45, SlimRun Series Ethernet Cable	MONOPRICE	EA	1.00	28.99	28.99
13	LBP-4A: 4" offset L shaped Lace Bar	MIDDLE ATLANTIC	EA	1.00	122.00	122.00
14	RT-WSP: Wrap Strap PLus 1/2x75'	TECNEC	EA	1.00	23.75	23.75
15	HP: HP 10-32 Screw -100 Pack	MIDDLE ATLANTIC	EA	1.00	42.00	42.00
16	CN1032-50: 10-32 Cage Nut - 50 Pack	MIDDLE ATLANTIC	EA	2.00	35.95	71.90
17	N370-15M: Tripp Lite N370-15M Duplex Singlmode 8.3/125 Fiber Patch Cable (LC/LC) 50 Feet	TRIPP LITE	EA	4.00	35.50	142.00

NO.	ITEM	MFR	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
18	FREIGHT: Freight Delivery by Company Truck		EA	1.00	2,066.55	2,066.55

Serial Number:

NO.	ITEM	MFR	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
19	DISCOUNT SNS: Discount for SNS Items	SNS	EA	1.00	0.00	0.00

Serial Number:

NO.	ITEM	MFR	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
20	SUPPORTSTD-16B: Q:COMPLETE Standard Support 16 Bay EVO - Annual	SNS	EA	5.00	3,434.00	17,170.00

21	1YRHW-EXTENDED-WARRANTY: Extended Hardware Warranty - Protect your investment with an additional 12 months warranty coverage. This order includes hardware repair/replacement for an additional 1 year beyond manufacturer's warranty at time of hardware purchase. Special Order ite	SNS	EA	3.00	8,603.00	25,809.00
----	--	-----	----	------	----------	-----------

Serial Number:

NO.	ITEM	MFR	UOM	QTY.	UNIT PRICE	EXTENDED PRICE
-----	------	-----	-----	------	------------	----------------

Continued...

22	INSTALLREMOTE: One-time Remote Commission Installation Service (Provided by the Workflow Group) - Remote Commission Hotline access - Scheduling required in advance - Monday - Friday, 10am - 4pm US Central Time only - Service does not include data migration or backup	SNS	EA	1.00	1,384.00	1,384.00
	Serial Number:					
23	INSTALLTRAINING: One-instance Remote Training Service (Provided by the Workflow Group) - Up to 3 hour block of EVO and EVO Suite training by remote instructor - Scheduling required in advance - Monday - Friday, 10am - 4pm - 24 hr cancellation notice required	SNS	EA	1.00	1,384.00	1,384.00
	Serial Number:					

Sales Total:	155,750.19
Tax Total:	0.00
Total (USD):	155,750.19
Payment Total:	79,875.09
Balance Due:	75,875.10

How To Pay

Need help interpreting your invoice? [Visit our FAQ page.](#)

For additional Payment instruction, [visit Payment Instructions.](#)

ACH & Wire Payment:

Account Name: Key Code Media
Bank Address: JP Morgan Chase -
20900 Ventura Blvd, Woodland Hills,
CA 91364
Account Type: USD
Routing Number (ACH): 322271627
Routing Number (Wire): 021000021
Account Number: 901167665
SWIFT: CHASUS33XXX

Payment by Check:

Make Check Payable to:
Key Code Media
Mailing Address:
Key Code Media
270 S Flower St.
Burbank, CA 91502

Payment by Credit Card:

Credit Card processing is available through the Acumatica Payment portal. A link to pay will be included embedded in the top invoice and also included in the original email.

Please note that a 3% processing fee applies to credit card payments.

Details of Order

Project ID	PRJ35966
Project Name	College of Dupage: Media Storage Server and Media
CWS Quote #	240022
Opportunity	OPP35966
SO NUMBER	SO0018758

[External] Key Code Media - Illinois Invoice # 132240 [198327]

Key Code Media <autonotification@keycodemedia.com>

Mon, Sep 8, 2025 at 09:38 PM UTC

CC: ARBilling@keycodemedia.com <ARBilling@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 #CCCCC; background-color: #F9F9F9; padding: 4px; /*margin: 4px;*/ width: 98%; } .rich .hintcell { height: 36px; width: 32px; vertical-align: middle; } .rich .warncell { 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.

Dear Key Code Customer,

This is an automated notification to inform you that a new invoice is available in your account. A copy of Invoice # 132240 is attached to this email for your reference.

HOW TO PAY:

You can securely pay your invoice via **Credit Card or ACH** through the Acumatica Payment Portal. A payment link is embedded in the invoice and included in the original email.

To complete your payment:

- Open your invoice and scan the **QR Code** or click the "**Click Here to Pay!**" link.
- Follow the instructions to pay securely using a credit card or ACH transfer from your bank account.
- Please note that a 3% processing fee applies to credit card payments.

For instructions on paying by **Check** or Wire Transfer [Click Here](#).

NEED HELP?

- For invoice-related questions, [Visit our FAQ page](#).
- For additional payment instructions, visit [Payment Instructions](#).
- For further assistance, feel free to reach out to us at **ARBilling@keycodemedia.com**.

Thank you for your business and for choosing Key Code Media!

1 attachment

SO Invoice .pdf