



Invoice

92302

8/17/2023

1 of 1

Ship To: **Aurora Police Department**
1200 East Indian Trail
Aurora IL 60505
USA

Ref:

Carrier: Threeway Logistics

Sold To: **City of Aurora**
44E Downer Place
purchasingDL@aurora.il.us
Aurora IL 60507
USA

Contract: (F) HGAC EC07-20

Project #: DC-26154-02

Option: 1

Rev: A

#	Order	Seller ID	Customer #	Ref. P.O.	Rep	Ship Date
FUR	81974		10589	DC-26154-02	2002	08/17/2023
Qty	Part Number	Description			Unit Price	Extended
4	DAC-SW-KBTACO	SLATWALL MOUNT KEYBOARD HOLDER			66.13	264.52
1	DEF-ACC-SLAT-F-18	FIXED SLATWALL, 18L			267.38	267.38
1	DEF-ACC-SLAT-F-24	FIXED SLATWALL, 24L			300.73	300.73
1	DEF-ACC-SLAT-F-30	FIXED SLATWALL, 30L			334.08	334.08
1	DEF-ACC-SLAT-F-36	FIXED SLATWALL, 36L			367.43	367.43
1	DEF-ACC-SLAT-F-66	FIXED SLATWALL, 66L			567.53	567.53
1	DEF-PFT-3618-LD-N	FXD TECH PED, 36D X 18W, LH DOOR			631.35	631.35
2	NSP-92575	TECH POD RETR, DEF 78" LINEAR, 12W X 16H			709.57	1,419.14

Please Remit to:

Russ Bassett Corp.
Accounts Receivable
P.O Box 249
Whittier, CA 90608

Terms: Net 30

Payment Due: **9/16/2023**

Product Total: 4,152.16

Sales Tax: 0.00

Freight Services: 895.00

Install Services: 1,750.00

Invoice Total: **\$6,797.16**