

**AURORA CIVIC CENTER AUTHORITY**

OWNER/OPERATOR OF  
NORTH ISLAND CENTER & PARAMOUNT ART CENTRE  
8 EAST GALENA BLVD., STE 230  
AURORA, IL 60506  
TEL: (630) 896-7676 FAX: (630) 892-1084

# INVOICE

Invoice Number: 160624 - Video

Page: 1

**Bill To:**

City Of Aurora  
44 East Downer Place  
Aurora, IL 60507-2067

Customer ID	Customer PO	Sales Rep ID
CITY00		
Payment Terms	Invoice Date	Due Date
Net Due	Jun 24, 2016	6/24/16
Description	Amount	
Reimbursement for REP Video Wall Installed on the Concession Building	147,418.33	

Subtotal	147,418.33
Sales Tax	
Total Invoice Amount	147,418.33
Payment/Credit Applied	
<b>TOTAL</b>	<b>147,418.33</b>

**Thank You !**

## RiverEdge Park 2016

## Facility Enhancement Reimbursements

Account ID	Account Description	Date	Reference	Trans Description	Debit Amt
70943.55	Capital Imprvm Exp- City- REP	6/24/16	30660	ILC- Supplies for Power to the Video Wall	1,216.45
70943.55	Capital Imprvm Exp- City- REP	6/6/16	S005400385.001	Steiner - Supplies for Power to the Video Wall Motors	645.46
70943.55	Capital Imprvm Exp- City- REP	6/13/16	INC00200584	Full Compass Systems, Ltd - Cable Connectors for Video Wall	50.88
70943.55	Capital Imprvm Exp- City- REP	6/14/16	S00220	Reed Rigging - Supplies for Video Wall Motor Mounts	235.72
70943.55	Capital Imprvm Exp- City- REP	6/7/16	64207634	McMaster-Carr Supply Co - Drill Bit to mount Video Wall	46.38
70943.55	Capital Imprvm Exp- City- REP	6/22/16	160622	Amazon - Supplies for Video Wall	33.48
70943.55	Capital Imprvm Exp- City- REP	6/22/16	160622	Amazon - Cat6 Cable	99.98
70943.55	Capital Imprvm Exp- City- REP	6/6/16	160606	Menards - Pull Cord to run Cable for Video Wall	29.98
70943.55	Capital Imprvm Exp- City- REP	6/20/16	86121	Frank Marshall - Electricall Labor/Material - Video Wall	7,120.00
70943.55	Capital Imprvm Exp- City- REP	6/20/16	93836	Comers Welding Sevice - Video Wall	6,800.00
70943.55	Capital Imprvm Exp- City- REP	6/3/16	16-0013	Video WallTronics - Video Wall	131,140.00

**Video Wall Project Total**

**\$ 147,418.33**