



Invoice

Sold to:

City of Aurora
Accounts Payable
44 E Downer Place
Aurora, IL 60507

Email Invoices to:

purchasingDL@aurora.il.us

Final Delivery to:

City of Aurora
Dispatcher Consoles
3770 Mccoy dr
Aurora, IL 60504

Date: 9/15/2023

Invoice #:

92303

Purchase Order:

Project Number: **PN-10028-01**

Amount of This Invoice: **\$ 35,000.00**

Invoice Due: 10/15/2023

Project Name: Primary Center

Console Furniture per quote # PN-10028-01 Opt 1 Rev D

Sales order #'s 81975 & 82127

Contract Totals

Product:	35,000.00
Delivery & Installation Services	-
Teardown and Dismantle:	-

Total: 35,000.00

Please mail payments to:

Russ Bassett Corp.
Attn: Accounts Receivable
P.O. Box 249
Whittier, CA 90608-0249

Electronic Funds Transfer to:

Pacific Western Bank
17901 Von Karman Ave, Irvine, CA 92614
Account Name: Russ Bassett Corp.
Account Number: 0020-302776
ABA: 122238200
Swift Number: FNSDUS6D