



# 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