

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 0082467
Vendor Name: Mr William A. Tennant
Invoice Number: 200604
Invoice Date: 06/08/20
PO Number: B0366124
Check Number: 0268395
Check Amount: \$ 3,645.00
Check Date: 06/10/2020
Department ID: 00829
Reviewer Name:
Voucher Number: V0626309
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: pallasch@cod.edu
Sent: Mon Jun 08 12:58:08 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Pay: William A. Tennant - INV# 200604 - \$3,645

Hi Isabel,
Please process the attached invoice using Blanket Order #366124
(Dan Bindert has approved it for payment.)

William A. Tennant
BO#366124
6/08/20
INV# 200604
#3,645
Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

AP VERIFIED

06/10/20 - ISABEL BARRIOS

INVOICE

Bill Tennant
Broadcast Engineer

OK TO PAY

0N450 Fanchon Street
Wheaton, IL 60187
(312) 735-0518
billscider@gmail.com

JUN 08 2020

INVOICE NO. 200604
DATE June 8, 2020
CUSTOMER ID

PO#
DANIEL BINDERT


TO:
WDCB
c/o College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

Blanket order # 366124

JOB	PAYMENT TERMS	DUE DATE
	Due upon receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2.00	6/27/2019 Assemble new studio furniture	\$ 90.00	\$ 180.00
1.00	7/18 EAS logs; troubleshoot TT1 hum issue in Prod A	90.00	90.00
1.00	8/7 Eas logs; review and sign contract	90.00	90.00
1.00	8/12 align new furniture	90.00	90.00
1.00	10/5 EAS logs; tighten bolts in new furniture	90.00	90.00
1.50	10/26 EAS logs; buy & install bolts in new furniture; repair RCS conn in Prod A Multiport	90.00	135.00
2.00	11/16 EAS logs; loosely mount top pieces on new studio furniture	90.00	180.00
1.00	12/14 EAS logs	90.00	90.00
1.00	12/21 transmitter site generator test	90.00	90.00
2.00	1/6/2020 EAS logs; re-align EAS antenna; meet with Dan & Clarise RE projects/priorities	90.00	180.00
2.00	1/25 Studio furniture assembly; tower light replacement & studio equipment consultations	90.00	180.00
1.00	2/10 EAS logs; new studio equipment layout consultation w/ Dan & Clarise	90.00	90.00
1.50	2/11 Update firmware on Merlin; order parts for new studio	90.00	135.00
1.00	2/12 Drill holes in studio furniture	90.00	90.00
2.50	2/16 Help remotely w/ off-air problem; install outlet strips; install cable tie anchors	90.00	225.00
5.00	2/22 wire new studio	90.00	450.00
3.00	2/27 troubleshoot transmitter and put aux tx on air until man repaired	90.00	270.00
2.00	2/28 troubleshoot main tx blower not starting up; print & pre-read air-flow sensor repl docs	90.00	180.00
7.00	2/29 replace tx air flow sensor; wire new studio and label; EAS logs	90.00	630.00
2.00	3/7 EAS log; replace fan in Merlin; install clips on SAS RIO; unpack new console; make equip list	90.00	180.00

SUBTOTAL \$ 3,645.00
SALES TAX
TOTAL \$ 3,645.00

Make all checks payable to Bill Tennant
THANK YOU FOR YOUR BUSINESS!