

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 14967
Invoice Date: 05/05/20
PO Number: P0369494
Check Number: E0080344
Check Amount: \$ 71,789.00
Check Date: 06/08/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0622155
Redaction Type: None
Document Type: AP Invoice

Document Below

From: david@mymediarresources.com
Sent: Tue May 05 08:30:30 CDT 2020
To: invoicing@cod.edu
CC: brian@mymediarresources.com
Subject: Invoice 14967 from Media Resources, Inc.

Your invoice appears below. Please remit payment at your earliest convenience. Thank you for your business - we appreciate it very much. Sincerely, Media Resources, Inc.

[attachment: Inv_14967_from_Media_Resources_Inc._14608.pdf]

Media Resources, Inc.

Invoice

1989 University Lane Unit C
 Lisle, IL 60532
 Phone 630-493-1046
 Fax 630-493-1061

Date	Invoice #
5/5/2020	14967

Bill To
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 R. Berendson/BIC 0605

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
369494			5/5/2020			Culinary Equipment Bid 1-23-...
Quantity	Item Code	Description	Price Each	Amount		
		Extron Equipment				
1	Extron 60-1340-02 ...	Extron 60-1340-02 TLP Pro 1220MG wall mount Touch Panel	2,846.00	2,846.00		
3	Extron 60-1565-02 ...	Extron 60-1565-02 TLP Pro 1025T 10" Table top Touch Panel	1,511.00	4,533.00		
4	Extron 60-1438-01 ...	Extron 60-1438-01 HDMI to Eight Output DTP DA 4K 230 distribution	1,697.00	6,788.00		
4	Extron 60-1594-01 ...	Extron 60-1594-01 SMP 111 Single Channel Recorder	1,804.00	7,216.00		
3	Extron 60-1238-86 ...	Extron 60-1238-86 IN1608 xi IPCP MA70	2,655.00	7,965.00		
1	Extron 60-1238-85 ...	Extron 60-1238-85 IN1608 xi IPCP SA	2,655.00	2,655.00		
1	Extron 60-1368-13 ...	Extron 60-1368-13 DTP Crosspoint 84 IPCP MA 70	4,327.00	4,327.00		
5	Extron 60-1755-13 ...	Extron 60-1755-13 DTP T UWP white	570.00	2,850.00		
4	Extron 60-1361-01 ...	Extron 60-1361-01 power injector	158.00	632.00		
10	Extron 60-1421-13 ...	Extron 60-1421-13 HDMI DTP T	314.00	3,140.00		
9	Extron 60-1271-13 ...	Extron 60-1271-13 HDMI 230 RX receiver	246.00	2,214.00		
26	Extron 60-1531-13	DTP R HWP 4K 231 D	367.00	9,542.00		
1	Extron 60-1388-01	Extron 60-1388-01, EBP 100	236.00	236.00		
1	Extron 60-1086-01	Extron 60-1086-01, EBP NAV D	188.00	188.00		
2	Extron 70-1100-03	Extron 70-1100-03, MLM Mounting Kit	39.00	78.00		
9	Extron 60-1251-20	Extron 60-1251-20 Hlaf Rack Shelf System	60.00	540.00		
49	Extron 26-663-06	Extron 26-663-06, 6 foot ultra flex HDMI-HDMI cable	39.00	1,911.00		
6	Extron 26-663-09	Extron 26-663-09 Ultra Flexible High Speed HDMI Cables	44.00	264.00		
12	Extron 26-663-12 1...	Extron 26-663-12 12' HDMI Flex Cable	49.00	588.00		
25	Extron 26-663-15 ...	Extron 26-663-15 HDMI Ultra /15	54.00	1,350.00		
45	Extron 26-433-03	Extron 26-433-03 9-pin D Male to Female RS-232 Cables	14.00	630.00		
32	Extron 26-702-03	Extron 26-702-03, XTP DTP 3' cable	16.00	512.00		
41	Extron 26-702-06 ...	Extron 26-702-06 XTP DTP 24/6	18.00	738.00		
13	Extron 26-702-09	Extron 26-702-09, XTP DTP 24/9	20.00	260.00		
9	Extron 26-702-12 ...	Extron 26-702-12 DTP Cable 12'	23.00	207.00		
5	Extron 22-235-03 ...	Extron 22-235-03 XTP DTP 24 Plenum, 1000'	1,338.00	6,690.00		
29	Extron 101-005-02 ...	Extron 101-005-02 plug pack of 10	27.00	783.00		
1	Extron 22-163-03	Extron 22-163-03, STP20-2P/1000	672.00	672.00		
			Total			

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425 22nd Street
Glen Ellyn, IL 60137-6592

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College of DuPage
Shipping & Receiving
425 Fawell
Glen Ellyn, IL 60137-6599
R. Berendson/BIC 0605

APPROVED

05/06/20 - RICHARD KULIG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
369494			5/5/2020			Culinary Equipment Bid 1-23-...
Quantity	Item Code	Description			Price Each	Amount
2	Extron 22-154-03	Extron 22-154-03, 16 guage plenum speaker cable			302.00	604.00
2	Extron 100-464-01	Extron 100-464-01, Captive Screw Connectors			22.00	44.00
6	Extron 101-022-02	Extron 101-022-02 XTP DTP 24 Coupler			131.00	786.00
		Sub Total - This Section Only				71,789.00