

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 109023747-1
Invoice Date: 06/08/20
PO Number: P0369493
Check Number: E0080450
Check Amount: \$ 160.02
Check Date: 06/17/2020
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0629239
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Page 1

109023747-1

Invoice Date: 06/08/2020

Bill To:
INVOICING@COD.EDU

Ship To:
MONICA CHOWANIEC
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No: 320911
Department: OPERATIONS

Phone #: 630-942-2741
Email: chowaniec157@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 369493	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	AC065U151-VX	VERTEX VX-351 UHF PORTABLE RADIO PACKAGE ONE CUSTOMER COMPLAINT-FULL CHECK FNB-V96 AAF21X021 Serial Number 1D1M713597		
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	CP8912012	AC065U000 REAR CASE ASSY	8.30	8.30
1	RA054610A	KNOB ASSY(CH) BA054610A	1.62	1.62
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00
1	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	99.50

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 06/11/20

APPROVED

06/11/20 - MONICA CHOWANIEC

Subtotal: \$160.02

Tax: \$0.00

Total Amount: \$160.02

From: kswaim@urci.com
Sent: Mon Jun 08 14:21:00 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 109023747-1

Kelly Swaim United Radio Communications, Inc. 9200 S. Oketo Bridgeview, IL 60455 708-430-5800

[attachment: Attached file: Invoice 109023747-1.pdf]