

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1485285

Vendor Name: Communications Direct Inc.

Invoice Number: SR120521

Invoice Date: 06/25/20

PO Number:

Check Number: E0080760

Check Amount: \$ 84.00

Check Date: 07/08/2020

Department ID: 11001

Reviewer Name:

Voucher Number: V0632554

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Tue Jun 30 15:35:03 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Inv Communications Direct SR120521  
-----

Please process attached for FY20.  
Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002

# Please Return This Portion With Your Payment

Please put your customer number and invoice number on your check for prompt processing

## Invoice Number

SR120521

## Customer Number

11019

## Invoice Date

6/25/2020

\$99.00



**Send Payment To:** Communications Direct Inc.  
1730 Wallace Avenue, Suite A  
St. Charles, IL 60174

Invoice Total

Amount Paid

**Billed To:** COLLEGE OF DUPAGE  
425 FARWELL BLVD.  
GLEN ELLYN, IL 60137

**GL#**  
**01-40-11001-5304001**  
**84.00**

**APPROVED**

By Ellen McGowan at 3:04 pm, Jun 30, 2020

**Billed To:**  
COLLEGE OF DUPAGE  
HOPPER@COD.EDU  
425 FARWELL BLVD.  
GLEN ELLYN, IL 60137

**Shipped To:**  
COLLEGE OF DUPAGE  
JOE HOPPER  
JOE HOPPER, MAC 204  
425 FARWELL BLVD.  
GLEN ELLYN, IL 60137

## Invoice

Date: 6/25/2020  
Invoice #: SR120521

**Job Description**  
Radio: TK-3360 Serial #: B4500905 Equip. Code: PORTABLE  
Problem: BAD VOLUME KNOB  
EST REPAIR  
BATTERY WITH CLIP AND ANTENNA 5-1-14  
Repair: REPLACED ON-OFF VOLUME CONTROL ASSEMBLY, ACCESSORY CONNECTORS AND GASKET. PM CHECKED, ALIGNED AND TESTED.

Sales Person	P.O. Number	Ship Via	Payment Terms	Due Date
	OK'D JOE	UPS GND	NET 10	7/5/2020
Description	Quantity	Unit Price	Sub Total	
ON-OFF VOLUME CONTROL	1.00	\$12.00	\$12.00	
Shipping	1.00	\$15.00	<del>0</del>	
3.5M ACCESSORY CONNECTOR ASM	1.00	\$5.00	\$5.00	
Labor	1.00	\$62.50	\$62.50	
2.5M ACCESSORY CONNECTOR ASM	1.00	\$2.50	\$2.50	
GASKET	1.00	\$2.00	\$2.00	
<b>Subtotal</b>			\$99.00	
<b>Tax</b>			\$0.00	
<b>Credits</b>			\$0.00	
<b>Total</b>			<del>\$99.00</del>	

For Questions Regarding This Invoice Please Call Bob Cissik

**Thank You For Your Business!**

**\$84.00**

**01-40-11001-5304001**  
**84.00**  
**01 Maintenance NONE**

I subtracted the  
Shipping.

Kim

