

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 113001576-1
Invoice Date: 02/26/21
PO Number:
Check Number: E0083579
Check Amount: \$ 165.00
Check Date: 03/03/2021
Department ID: 00765
Reviewer Name: Angelo Conti
Voucher Number: V0662629
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

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113001576-1

Invoice Date: 02/26/2021

Bill To:
INVOICING@COD.EDU

Ship To:
ANGELO CONTI
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No:
Department:

Phone #: 630-942-2238
Email: contia312@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : Signed proposal	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
2	PMNN4066B	BATT IMPRES 1700MAH for 6000 Series LI ION Submersible MOTOTRBO IMPRES SMART BATTERY	75.00	150.00
1	SH1	SHIPPING & HANDLING	15.00	15.00

**INVOICE REVIEWED
OKAY TO PAY
ANGELO CONTI 02/26/21**

**APPROVED
02/26/21 - MAGDALENA OGRODNY**

Subtotal: \$165.00

Tax: \$0.00

Total Amount: \$165.00

From: KELLY SWAIM <kswaim@urci.com>
Sent: Fri Feb 26 09:59:58 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 113001576-1

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

[attachment: Attached file: Invoice 113001576-1.pdf]