

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 106024860
Invoice Date: 05/13/21
PO Number: B0370196
Check Number: E0085177
Check Amount: \$ 843.00
Check Date: 06/16/2021
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0686946
Redaction Type: None
Document Type: AP Invoice

Document Below

United Radio Communications

www.urci.com

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

INVOICE

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106024860

Bill To:
INVOICING@COD.EDU

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

APPROVED

06/15/21 - MONICA CHOWANIEC

Job Ticket No:

City: MONICA CHOWANIEC
Phone #: 630-942-2741

Department:

Email: chowaniec157@cod.edu

Date: 05/13/2021	Customer# : 4807	Sales Rep: 485	PO# : 370196	Terms: NET 30
Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com				
Qty	Item	Description	Unit Price	Extended
2	AAH01QDC9JC2 N	CP200D, 403-470 4W ND ANALOG PORTABLE-DIGITAL UPGRADE CAPABLE 16CH 403-470 Mhz WITH 2 YR WARRANTY	409.00	818.00
2	STDBAT0752+AC	STANDARD BATTERY	0.00	0.00
2	STDCHG0752+AC	ADD SINGLE RAPID CHARGER CP200d (WPLN4138)	0.00	0.00
2	QA00190AB+AB	ADD: UHF STUBBY ANTENNA (430-470) (PMAE4003A)	0.00	0.00
2	STDBOX0752+AB	STANDARD MODEL BOX	0.00	0.00
2	QA00510AG+AG	2 YEAR WARRANTY - OMIT SFS LITE	0.00	0.00
1	SH1	SHIPPING & HANDLING	25.00	25.00

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 06/15/21**

Subtotal: \$843.00
Tax:
Order Total: **\$843.00**

From: DEBBIE PERKINS <debbiep@urci.com>
Sent: Mon Jun 14 17:10:22 CDT 2021
To: invoicing@cod.edu
CC: chowanecm157@cod.edu
Subject: [External] Delivery Ticket 106024860

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Debbie Perkins
United Radio Communications
708-430-5800 x0

[attachment: Attached file: Delivery Ticket 106024860.pdf]