

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1321796
Vendor Name: Discount Two Way Radio Corporation
Invoice Number: SI198551
Invoice Date: 2/14/2022
PO Number: P0001704
Check Number: 0297264
Check Amount: \$ 2,340.00
Check Date: 03/15/2022
Voucher Number: V0730082
Document Type: AP Invoice

Document Below



DISCOUNT TWO-WAY RADIO - We Know Radios, So You Don't Have To!

World Headquarters: 555 W. Victoria St., Rancho Dominguez, CA 90220-5100

Tel: 800-895-5122 Fax: 310-224-5101 Email: info@dtwr.com Fed Tax ID: 95-4890200



GSA GS-35F-0903R

INVOICE

Billing Address:

Accounts Payable
College Of Dupage - Facilities Operations
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Shipping Address:

Neil Adams
College Of Dupage - Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Thank you for being a valued VIP customer since April 2013

Date	2/14/2022
Invoice #	SI198551
Order #	Sales Order #SO374779
VIP Account	1350832 College of DuPage : College Of Dupage - Facilities Operations
PO #	P0001704
Terms	Net 30
Due Date	3/16/2022
Currency	USA
Sales Rep	Sergio Nuno
Shipping Method	UPS® Ground
Tracking #	1ZA6524F4262405360
Type	Sale

Item	Description	Qty Shipped	Price	Amount
VCH2601	Genuine RCA Handheld Radio Cigarette Lighter Adapter	10	\$10.50	\$105.00
ANH3500U-S 440-470	Genuine RCA Handheld Radio Antenna UHF 440-470 MHz Short 1 Year Warranty	10	\$8.40	\$84.00
B2618LI	Genuine RCA Handheld Radio Battery Lithium Ion (Li-Ion) High Capacity 1800mAh / 13.32Wh 7.4V 1 Year Warranty	6	\$35.00	\$210.00
BC2600	Genuine RCA Handheld Radio Belt Clip Heavy Duty Screw-In 3.25" Length 1 Year Warranty	15	\$7.00	\$105.00
SM220-X03S	Genuine RCA Medium Duty Speaker Mic 3.5mm Aux. Jack IP54 Rating X03S Two Prong Right Angle Screw-In Connector	1	\$35.00	\$35.00

Subtotal	\$539.00	Total	\$539.00
Tax	\$0.00	Amount Paid	\$0.00
Shipping Cost	\$0.00	Balance	\$539.00

If you have any questions or concerns about your order please contact us at 310-224-5100. If you need to return an item you must contact us first to receive a Return Authorization. No returns will be accepted without a Return Authorization. Refunds will be honored only if Discount Two-Way Radio is contacted within 48 hours of receiving the product. All merchandise must be received within 5 business days after the Return Authorization has been issued. Unless otherwise specified all returns are subject to a 20% restocking fee. Equipment returned for credit towards a future purchase must be completed within 30 days. Radios come with the warranty stated in their description. All other products such as batteries, accessories, chargers, antennas, etc. come with a 1 year warranty. Shipping costs, custom labor, custom built and/or designed items, megaphones, speaker mics and accessories that insert in to the ear may not be returned for a refund or exchange under any circumstances unless such product is Dead on Arrival. Please note that past due invoices are subject to a 1.5% finance charge.



SI198551

[External] Discount Two-Way Radio Invoice SI198551

Accounting Department <accounting@dtwr.com>

Tue, Feb 15, 2022 at 03:06 AM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

.ReadMsgBody, .ExternalClass { width: 100%; }.ExternalClass, .ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } table, td { mso-table-lspace: 0pt; mso-table-rspace: 0pt; } body, table, td, p { -ms-text-size-adjust: 100%; -webkit-text-size-adjust: 100%; } @media only screen and (max-width: 480px) { body, table, td, p { -webkit-text-size-adjust: none !important; } h1, h2, h3 { line-height: 125% !important; } h1 { font-size: 25px !important; } h2 { font-size: 19px !important; } h3 { font-size: 16px !important; } body { width: 100% !important; min-width: 100% !important; } table[id=template] { max-width: 600px !important; width: 100% !important; } table[id=templateHeader], table[id=templateFooter], table[id=templateBody] { max-width: 600px !important; width: 100% !important; } td[id=templateBodyContainer] { padding-right: 20px !important; padding-left: 20px !important; } table[id=templateBody] { font-size: 18px !important; line-height: 125% !important; } td[id=templateHeaderContainer], td[id=templateFooterContainer] { padding-right: 10px !important; padding-left: 10px !important; } table[class=templateColumn] { padding-right: 0px !important; padding-left: 0px !important; } table[id=templateHeader], table[id=templateFooter] { font-size: 14px !important; line-height: 115% !important; } table[id=templateHeader] { display: block !important; } table[class=templateHeaderRight], table[class=templateHeaderLeft], table[class=templateColumn] { width: 100% !important; } table[class=templateHeaderLeft] { text-align: left !important; } }

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Invoice SI198551

Thank you for the business, we really appreciate it.

Attached is a copy of your Invoice. Please see below for the remittance address and a summary of invoice.

If you have any questions you can reach our accounting department at 800-895-5122 option 3.

NOTE: This email has been sent to the following contacts:

Valerie Mechelle / mechelle@cod.edu

Accounts Payable / invoicing@cod.edu

Shipping Tracking #: 1ZA6524F4262405360

NOTE: Due to recent delays with the USPS we encourage payment by ACH.

[Click here for ACH instructions](#) and [here for our W9](#).

IMPORTANT: Please add the Invoice # in the transfer reference note.

Summary:

Invoice: SI198551

PO/Ref#: P0001704

Invoice Date: 2/14/2022

Due Date: 3/16/2022

Amount: \$539.00

Balance Due: \$539.00

Details

FEIN : 95-4890200

ACH & Wire Transfer Instructions

W9

Accounts Receivable Address:

Discount Two-Way Radio

555 W. Victoria St.

Rancho Dominguez, CA 90220

Email: accounting@dtwr.com

Fax: 310-878-0563

Toll-Free: 800-895-5122

1 attachment

Invoice_SI198551.pdf

Information:

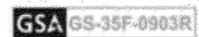
Drawer: Accounts Payable - Invoices
Vendor Number: 1321796
Vendor Name: Discount Two Way Radio Corporation
Invoice Number: SI198861
Invoice Date: 3/7/2022
PO Number: P0001704
Check Number: 0297264
Check Amount: \$ 2,340.00
Check Date: 03/15/2022
Voucher Number: V0733109
Document Type: AP Invoice

Document Below



DISCOUNT TWO-WAY RADIO - We Know Radios, So You Don't Have To!

World Headquarters: 555 W. Victoria St., Rancho Dominguez, CA 90220-5100
Tel: 800-895-5122 Fax: 310-224-5101 Email: info@dtwr.com Fed Tax ID: 95-4890200



INVOICE

Billing Address:

Accounts Payable
College Of Dupage - Facilities Operations
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Shipping Address:

Neil Adams
College Of Dupage - Shipping & Receiving
425 Fawell Blvd
Glen Ellyn IL 60137-6708
United States

Thank you for being a valued VIP customer since April 2013

Date	3/7/2022
Invoice #	SI198861
Order #	Sales Order #SO374779
VIP Account	1350832 College of DuPage : College Of Dupage - Facilities Operations
PO #	P0001704
Terms	Net 30
Due Date	4/6/2022
Currency	USA
Sales Rep	Sergio Nuno
Shipping Method	UPS® Ground
Tracking #	1ZA6524F4263691522
Type	Sale

Item	Description	Qty Shipped	Price	Amount
BRM3x0D PKG	RCA BRM3x0D Series DMR Digital / Analog Mobile Radio Package * Warranty - 3 Years * Radio Programming - Included			\$1,556.00
<i>BRM300DU</i>	<i>RCA DMR Digital Mobile Radio 45 Watts UHF 400-470 MHz 1000 Channels Antenna Connector: UHF-Female (SO-239)</i>	4		
<i>MM301HD</i>	<i>Genuine RCA Heavy Duty Mobile Palm Mic for RCA and Kenwood Mobiles</i>	4		
<i>MB300</i>	<i>Genuine RCA Mounting Bracket for BRM3x0D/A Mobiles</i>	4		
<i>PC300-12</i>	<i>Genuine RCA DC Power Cable for RCA BRM300x/BRM350x Mobiles 12ft / 3.65m</i>	4		
G8PI	Antenna Magnetic Mount Color: Black Connector: UHF-Male (PL-259)	4	\$34.00	\$136.00
B4503	UHF Mobile Antenna Frequency Range: 450-470MHz Gain: 3dB Power: 200 Watts Material: 17-7PH Stainless Steel Base Style: NMO Mounts: NMO Style Magnetic, Hole, Mirror or Trunk Mount	4	\$31.50	\$126.00

Subtotal	\$1,818.00	Total	\$1,818.00
Tax	\$0.00	Amount Paid	\$0.00
Shipping Cost	\$0.00	Balance	\$1,818.00

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SI198861

[External] Discount Two-Way Radio Invoice SI198861

Accounting Department <accounting@dtwr.com>

Tue, Mar 8, 2022 at 03:36 AM GMT

CC: Invoicing <invoicing@cod.edu>

BCC:

.ReadMsgBody, .ExternalClass { width: 100%; }.ExternalClass, .ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } table, td { mso-table-lspace: 0pt; mso-table-rspace: 0pt; } body, table, td, p { -ms-text-size-adjust: 100%; -webkit-text-size-adjust: 100%; } @media only screen and (max-width: 480px) { body, table, td, p { -webkit-text-size-adjust: none !important; } h1, h2, h3 { line-height: 125% !important; } h1 { font-size: 25px !important; } h2 { font-size: 19px !important; } h3 { font-size: 16px !important; } body { width: 100% !important; min-width: 100% !important; } table[id=template] { max-width: 600px !important; width: 100% !important; } table[id=templateHeader], table[id=templateFooter], table[id=templateBody] { max-width: 600px !important; width: 100% !important; } td[id=templateBodyContainer] { padding-right: 20px !important; padding-left: 20px !important; } table[id=templateBody] { font-size: 18px !important; line-height: 125% !important; } td[id=templateHeaderContainer], td[id=templateFooterContainer] { padding-right: 10px !important; padding-left: 10px !important; } table[class=templateColumn] { padding-right: 0px !important; padding-left: 0px !important; } table[id=templateHeader], table[id=templateFooter] { font-size: 14px !important; line-height: 115% !important; } table[id=templateHeader] { display: block !important; } table[class=templateHeaderRight], table[class=templateHeaderLeft], table[class=templateColumn] { width: 100% !important; } table[class=templateHeaderLeft] { text-align: left !important; } }

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Invoice SI198861

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NOTE: This email has been sent to the following contacts:

Valerie Mechelle / mechelle@cod.edu

Accounts Payable / invoicing@cod.edu

Shipping Tracking #: 1ZA6524F4263691522

NOTE: Due to recent delays with the USPS we encourage payment by ACH.

[Click here for ACH instructions](#) and [here for our W9](#).

IMPORTANT: Please add the Invoice # in the transfer reference note.

Summary:

Invoice: SI198861

PO/Ref#: P0001704

Invoice Date: 3/7/2022

Due Date: 4/6/2022

Amount: \$1,818.00

Balance Due: \$1,818.00

Details

FEIN : 95-4890200

ACH & Wire Transfer Instructions

W9

Accounts Receivable Address:

Discount Two-Way Radio

555 W. Victoria St.

Rancho Dominguez, CA 90220

Email: accounting@dtwr.com

Fax: 310-878-0563

Toll-Free: 800-895-5122

1 attachment

Invoice_SI198861.pdf