

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087701  
Vendor Name: Media Resources, Inc.  
Invoice Number: 15439  
Invoice Date: 3/3/2022  
PO Number: B0000411  
Check Number: E0088749  
Check Amount: \$ 17,271.00  
Check Date: 03/15/2022  
Voucher Number: V0732265  
Document Type: AP Invoice

Document Below



Media Resources, Inc.  
1989 University Lane Unit C  
Lisle, IL 60532  
Phone 630-493-1046  
Fax 630-493-1061

# Invoice

Date	Invoice #
3/3/2022	15439

<b>Bill To</b>
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

<b>Ship To</b>
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0000411	net 15 days	DM	3/3/2022			Homeland Security 3-3-21

Quantity	Item Code	Description	Price Each	Amount
0	Extron 60-1238-96	Extron 60-1238-96, IN1608 xi IPCP Q MA 70	2,620.69833	0.00
0	Extron 60-1583-23	Extron 60-1583-23, DTP CP 824k with IPCP	4,883.32	0.00
0	Extron 60-1382-23	Extron 60-1382-23, DTP CP 86 IPCP MA	8,002.21	0.00
0	Extron 60-1271-13 ...	Extron 60-1271-13 HDMI 230 RX receiver	251.424	0.00
0	Extron 60-1566-02	Extron 60-1566-02, TLP Pro 1025M	1,344.081	0.00
0	Extron 60-1233-01 ...	Extron 60-1233-01 POE	150.496	0.00
0	Extron 70-1241-12	Extron 70-1241-12, USBC AAP pigtail	101.365	0.00
0	Extron 60-300-02	Extron 60-300-02 AAP 102 - black	57.085	0.00
0	Extron 70-1076-02	Extron 70-1076-02 Architectural Adapter Plate for HDMI, DisplayPort, VGA, Stereo Audio, and USB	77.843	0.00
0	Extron 70-454-12	Extron 70-454-12, Two USB A female to barrel	41.516	0.00
0	Extron 26-663-03 ...	Extron 26-663-03 HDMI Ultra 3' cable	26.9855	0.00
0	Extron 26-663-06	Extron 26-663-06, 6 foot ultra flex HDMI-HDMI cable	38.40241	0.00
0	Extron 60-1271-12 ...	Extron 60-1271-12 HDMI 230 TX	249.095	0.00
0	LG 65US340C0UD	LG 65US340C0UD	897.75	0.00
0	Marshall Flying Pa...	Marshall Flying Panel	150.00	0.00
0	Tripp-Lite TLP74RB	Tripp-Lite TLP74RB	18.75	0.00
0	Mid Atl PD-815SC...	Mid Atl PD-815SC power strip	78.9575	0.00
0	Denon DN500BD...	Denon DN500BDMK11	367.40	0.00
0	Tripp-Lite P131-06N	Tripp-Lite P131-06N	20.00	0.00
0	C2G 54322	C2G 54322, DP-HDMI Dongle	15.92667	0.00
0	C2G 54326	C2G 54326, 6' DP-HDMI	19.726	0.00
0	C2G 54325	C2G 54325, 3' DP-HDMI	19.37533	0.00
0	C2G 28828	C2G 28828, 6" USBC-USBC	14.73733	0.00
0	Liberty E-USB3AB...	Liberty E-USB3AB-03, USB 3.0 A-B Cable	4.8675	0.00
0	Liberty E-USBAA-3	Liberty E-USBAA-3	5.425	0.00
0	Panasonic AW-HN...	Panasonic AW-HN38HWP	1,976.00	0.00
0	Extron 22-163-03	Extron 22-163-03, STP20-2P/1000	700.58	0.00
0	Extron 22-154-03	Extron 22-154-03, 16 guage plenum speaker cable	555.28	0.00
0	Extron 22-235-03 ...	Extron 22-235-03 XTP DTP 24 Plenum, 1000'	1,759.24	0.00
0	Extron 101-005-02 ...	Extron 101-005-02 plug pack of 10	25.948	0.00
0	Extron 26-702-03	Extron 26-702-03, XTP DTP 3' cable	16.762	0.00
0	Extron 26-702-06 ...	Extron 26-702-06 XTP DTP 24/6	19.904	0.00
			<b>Total</b>	



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Quantity	Item Code	Description	Price Each	Amount
0	Extron 26-702-12 ...	Extron 26-702-12 DTP Cable 12'	25.1425	0.00
0	Extron 101-022-02	Extron 101-022-02 XTP DTP 24 Coupler	128.04	0.00
0	Extron 101-020-01 ...	Extron 101-020-01 HDMI Cable Lacing Bracket - package of 50	26.19	0.00
0	Extron 101-031-01	Extron 101-031-01, Zipclip 400	99.52	0.00
0	Extron 101-001-01 ...	Extron 101-001-01 Zip Clip	78.57	0.00
0	Shure SLXD14/93	Shure SLXD14/93	555.50	0.00
0	Extron 60-952-02 T...	Extron 60-952-02 Two Input USB switcher	314.28	0.00
0	Extron 60-850-01	Extron 60-850-01, HPA 1001-70V, 70 volt 100 watt mono amp.	366.66	0.00
0	Extron 60-740-01 ...	Extron 60-740-01 ASA 131 summing adpater	36.665	0.00
0	Extron 26-681-06	Extron 26-681-06, DP-DVI 6'	37.345	0.00
0	Extron 26-614-01	Extron 26-614-01, HDMI male to DVI Male adapter cable	26.67667	0.00
0	Extron 26-726-35	Extron 26-726-35, HD Pro P/35	218.84667	0.00
0	Extron 60-1471-12 ...	Extron 60-1471-12 USB Extender twisted pair transmitter	373.45	0.00
0	Extron 60-1471-13 ...	Extron 60-1471-13 USB twisted pair receiver	373.45	0.00
0	Extron 26-691-06 ...	Extron 26-691-06 Display Port M-M/6 cable	36.666	0.00
0	Extron 70-1085-01 ...	Extron 70-1085-01 Primary Mount UTM 100	42.68	0.00
0	Extron 60-1603-01 ...	Extron 60-1603-01 SW2 HD 4K Plus HDMI Switcher	320.10	0.00
0	Delivery	Delivery charges	695.04	0.00
		Sub Total - This Section Only		0.00
0.9	Extron programming	Extron Programming	5,400.00	4,860.00
		Sub Total - This Section Only		4,860.00
0.9	Cabling and Materi...	Cabling and Materials for installation	610.00	549.00
0.9	Installation	Installation Labor	13,180.00	11,862.00
		Sub Total - This Section Only		12,411.00
			<b>Total</b>	\$17,271.00

David Maksa <david@mymediasources.com>

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**RE: [External] RE: Bid Number 2021-B0057 - Homeland Security Education Center (HEC) 2nd Floor Audio/Visual Rebuild**

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David Maksa <david@mymediasources.com>

Thu, Mar 3, 2022 at 05:40 PM GMT

CC: Cheeks, Ed <cheeks@cod.edu>, Cemel, Cedric <cemelc@cod.edu>

BCC:

Invoice for labor/programming/materials for rooms completed.

David Maksa

Vice President of Sales and Operations

**C::** 630-877-6641

**O::** 630-493-1046

[david@mymediasources.com](mailto:david@mymediasources.com)

[www.mymediasources.com](http://www.mymediasources.com)

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**From:** David Maksa

**Sent:** Tuesday, December 21, 2021 10:47 AM

**To:** 'Zeitz, Keith' <zeitzk@cod.edu>; 'invoicing@cod.edu' <invoicing@cod.edu>; 'Casey, Kevin' <caseyk650@cod.edu>

**Cc:** 'Cheeks, Edward' <cheeks@cod.edu>; 'Cemel, Cedric' <cemelc@cod.edu>

**Subject:** RE: [External] RE: Bid Number 2021-B0057 - Homeland Security Education Center (HEC) 2nd Floor Audio/Visual Rebuild

Please see latest invoice for shipping and the IN1608 units. Only 1 item is remaining to ship being the Extron 60-1583-23. (which will likely get an updated part number when it ships like the IN1608 model)

Thank you,

David Maksa

Vice President of Sales and Operations

**C::** 630-877-6641

**O::** 630-493-1046 ext 103

[david@mymediasources.com](mailto:david@mymediasources.com)

[www.mymediasources.com](http://www.mymediasources.com)

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**2 attachments**

Inv\_15439\_from\_Media\_Resources\_Inc.\_14864.pdf

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