

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, Inc.
Invoice Number: 109029518-1
Invoice Date: 2/18/2022
PO Number: P0001983
Check Number: E0088834
Check Amount: \$ 116.05
Check Date: 03/22/2022
Voucher Number: V0733412
Document Type: AP Invoice

Document Below



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

INVOICE

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109029518-1

Invoice Date: 02/18/2022

Bill To:
 INVOICING@COD.EDU

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

Job Ticket No:
Department:

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

Customer #: 4807		SalesPerson: 485	PO# : P0001983	
Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com			Terms: NET 30	
Qty	Item	Description	Unit Price	Amount
1	AAH79SDC9PW5 N	PR1500 450-512 1-5W 32 CH		
		Serial Number		
		626TGY0279		
1	NAE6549AR	ANT WHIP 380-520 MHZ	21.50	21.50
1	2880658Z08	CONNECTOR	19.23	19.23
1	3680529Z01	KNOB, VOLUME CF : 0.00000 EA	10.62	10.62
0.5	LABOR/A	LABOR CHARGE SERVICE 62-ALIGN TX/RX	99.50	49.75
1	SH1	SHIPPING & HANDLING	14.95	14.95

Subtotal:	\$116.05
Tax:	\$0.00
Total Amount:	\$116.05

Sharon Manisco <sharonm@urci.com>

[External] Invoice 109029518-1

Sharon Manisco <sharonm@urci.com>

Fri, Feb 18, 2022 at 10:24 PM GMT

CC:

BCC:

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sharonm@urci.com

1 attachment

Invoice 109029518-1.pdf