

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, Inc.
Invoice Number: 106028352
Invoice Date: 6/14/2022
PO Number: B0000331
Check Number: E0090943
Check Amount: \$ 7,470.00
Check Date: 08/10/2022
Voucher Number: V0749189
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

Page 1

106028352

Bill To:
INVOICING@COD.EDU

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

Job Ticket No:
Department: CUSTODIAL OPERATIONS

Contact: CHRIS PERRITI
Phone #: 630-942-2741
Email: peretti@cod.edu

Date: 06/14/2022 Customer# : 4807		Sales Rep: 485	PO# : 0000331	Terms: NET 30
Sales Rep. Name: JAMES PROVOW		Email: jimp@urci.com		
Qty	Item	Description	Unit Price	Extended
13	NX-1300AUK	UHF (450-520MHz), 5W, 64 CH, BASIC, ANALOG w/Belt Clip & Antenna w/ Battery & Charger plus 3 yr Warranty	269.00	3,497.00
-13	KRA-27M	UHF WHIP ANTENNA 440-490 MHz	0.00	0.00
13	KRA-23M	UHF low-profile helical antenna 450-490 MHz	0.00	0.00
13	C-PROMO-KEN	KENWOOD PROMOTION Current KENWOOD Promotion - Purchase #10 or More and Receive \$ 20.00 Off of Each - Offer Expires 09/30/2022	-20.00	-260.00
2	KMB-28AK	Six Unit Charger Adapter for the KSC-35S K chargers(chargers not included)Note: A supplied in-line AC-DC switching power	219.00	438.00
1	SH1	SHIPPING & HANDLING	60.00	60.00

Subtotal:	\$3735.00
Tax:	
Order Total:	\$3735.00

Debbie Perkins <debbiep@urci.com>

[External] Invoice 106028352

Debbie Perkins <debbiep@urci.com>

Fri, Jul 15, 2022 at 02:31 PM GMT

CC: JAMES PROVOW <jimP@urci.com>

BCC:

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Debbie Perkins
United Radio Communications
708-430-5800 x0

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Delivery Ticket 106028352.pdf



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Delivery Ticket 106028352.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, Inc.

Invoice Number: 106028352-1

Invoice Date: 8/2/2022

PO Number: B0000879

Check Number: E0090943

Check Amount: \$ 7,470.00

Check Date: 08/10/2022

Voucher Number: V0749447

Document Type: AP Invoice

Document Below



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INVOICE

Page 1

106028352-1

Invoice Date: 08/02/2022

Bill To:
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 CHRIS PERRITI
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 GLEN ELLYN, IL 60137

Job Ticket No:
Department: CUSTODIAL OPERATIONS

Phone #: 630-942-2741
Email: peretti@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 0000331	
Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com			Terms: NET 30	
Qty	Item	Description	Unit Price	Amount
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		Serial Number	C2613032	
		Serial Number	C2613033	
		Serial Number	C2613034	
		Serial Number	C2613095	
		Serial Number	C2613096	
		Serial Number	C2613097	
		Serial Number	C2613098	
		Serial Number	C2613099	
		Serial Number	C2613100	
		Serial Number	C2613101	
		Serial Number	C2613102	
		Serial Number	C2613103	
		Serial Number	C2613104	
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1	SH1	SHIPPING & HANDLING	60.00	60.00

Subtotal:	\$3,735.00
Tax:	\$0.00
Total Amount:	\$3,735.00

Sharon Manisco <sharonm@urci.com>

[External] Invoice 106028352-1

Sharon Manisco <sharonm@urci.com>

Tue, Aug 2, 2022 at 06:03 PM GMT

CC:

BCC:

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sharonm@urci.com

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Subtotal: \$3,735.00

Tax: \$0.00

Total Amount: \$3,735.00

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Sharon Manisco <sharonm@urci.com>

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