

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082382

Vendor Name: Broadcast Electronics, Inc.

Invoice Number: B702441

Invoice Date: 12/4/2022

PO Number: P0005373

Check Number: E0093236

Check Amount: \$ 2,376.00

Check Date: 01/18/2023

Voucher Number: V0767781

Document Type: AP Invoice

Document Below

**BROADCAST ELECTRONICS**

4100 North 24th Street, Quincy, IL 62305
Phone: (217) 224-9600 • Fax: (217) 224-7018
Email: ar@bdcast.com
Web: www.bdcast.com

Invoice **B702441**

Invoice Date **12/4/2022**

Bill To:

WDCB-FM RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
USA

Ship To:

WDCB-FM RADIO
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
USA

Shipping Contact Name

Shipping Contact Phone

Shipping Contact Email

Ship Via	FOB	Terms	P.O. No.	RSM	S.O. No.
		ANNUAL BILLING			114229
Description		Shipped	Bck	Rate	Amount
AVFLEX SOFTWARE LICENSE AND MAINTENANCE FEE, YEARLY		1		2,376.00	2,376.00T
Sales Tax				0.00	0.00
<div>OK to Pay 12/13/2022 Dan Bindert <i>Dan Bindert</i></div>					
				Subtotal	\$2,376.00
				Sales Tax (0.0%)	\$0.00
				Total	\$2,376.00
				Payments/Credits	\$0.00
				Balance Due	\$2,376.00

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Broadcast Electronics- Inv# B702441 - \$2376

"Pallasch, Irene" <pallasch@cod.edu>

Thu, Dec 22, 2022 at 08:30 PM UTC

CC:

BCC:

Hi MariVic,

Please pay the attached invoice for Broadcast Electronics for WDCB:

Broadcast Electronics – VN1082382

Inv# B702441 – dated 12/4/22

GL# 05-90-00829-5304004

P0005373

\$2,376

Thanks! Irene

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

Broadcast Electronics Inv# B702441 \$2376.pdf