

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0163301-IN
Invoice Date: 4/6/2023
PO Number: P0006540
Check Number: E0094697
Check Amount: \$ 2,124.68
Check Date: 04/11/2023
Voucher Number: V0782020
Document Type: AP Invoice

Document Below



Invoice

41 Main Street
Bolton, MA 01740
(508) 881-0500

Invoice Number: 0163301-IN
Invoice Date: 4/6/2023
Order Number: 0747800
Order Date: 3/31/2023
Salesperson: JF
Customer No: 00-COLLEGE OF DUPAGE

Sold To:
COLLEGE OF DUPAGE
Telecom & Voice Services/IT
425 Fawell Blvd, Room #K101A
Glen Ellyn, IL 601376599
UNITED STATES

Ship To:
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
UNITED STATES

Confirm To:
ANTWAN STANDBERRY, IT

Customer P.O.	Ship VIA	F.O.B.	Terms		
P0006540	UPS GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTSC *ORDER MUST SHIP COMPLETE*	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTFF *FREIGHT FIXED AT \$40.00*	1.00	1.00	0.00	\$0.00	\$0.00
700503700 B189 IP CONF. PHONE 700503700	4.00	4.00	0.00	\$465.00	\$1,860.00
				Warranty: 1 Year Warranty	
700512402 J100-Series Wireless Module 70	2.00	2.00	0.00	\$52.34	\$104.68
				Warranty: 1 Year Warranty	
700501539 700501539 AVAYA B100 SERIES EX	1.00	1.00	0.00	\$120.00	\$120.00
				Warranty: 1 Year Warranty	

Tracking Numbers: 1Z2E3R040331839138;

Net Invoice:	\$2,084.68
Less Discount:	0.00
Freight:	40.00
Sales Tax:	0.00
Invoice Total:	\$2,124.68

This order is subject to all terms and conditions located at www.telesourcenet.com/termsandconditions



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P0006540	UPS GROUND	Origin	Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Serial No:	700503700				
	20N50330C0WR				
	C81FEAC05FC0				
	19N535307008				
	C81FEAA9A23C				
	17N536407035				
	A009EDE9C3EA				
	17N5364070N9				
	A009EDE9C44B				
	700512402				
	21WZ4420C1DH				
	48A493998CDC				
	22WZ2300C030				
	48A493B077F2				
	700501539				

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