

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15787
Invoice Date: 4/12/2023
PO Number: P0001820
Check Number: E0094780
Check Amount: \$ 8,334.00
Check Date: 04/19/2023
Voucher Number: V0783040
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 #
4/12/2023	15787

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

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 Caleb

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project
P0001820		net 15 days	BDM	4/12/2023	our delivery	Lisle	
Quantity	Item Code	Description				Price Each	Amount
1	Extron 60-1583-92	Extron 60-1583-92, DTP CP 82 4k IPCP Q SA				5,505.50	5,505.50
2	Extron 60-1531-13	DTP R HWP 4K 231 D				407.00	814.00
1	Extron 60-1566-02	Extron 60-1566-02, TLP Pro 1025M				1,611.50	1,611.50
1	Extron 26-702-100 ...	Extron 26-702-100 XTP DTP 100' cable				126.50	126.50
1	Extron 60-1233-02 ...	Extron 60-1233-02 POE				170.50	170.50
1	Delivery	Delivery charges				106.00	106.00

Brian Maksa <brian@mymediaresources.com>

[External] Invoice 15787 from Media Resources, Inc.

Brian Maksa <brian@mymediaresources.com>

Wed, Apr 12, 2023 at 03:23 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Brian Maksa
Media Resources, Inc.

1 attachment

Inv_15787_from_Media_Resources_Inc_9292.pdf