

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, Inc.

Invoice Number: 104027827-1

Invoice Date: 4/17/2023

PO Number: P0006596

Check Number: E0094912

Check Amount: \$ 64.70

Check Date: 04/26/2023

Voucher Number: V0783137

Document Type: AP Invoice

Document Below

INVOICE

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104027827-1

Invoice Date: 04/17/2023

Bill To:
INVOICING@COD.EDU

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

Contact:
Email:
Job Ticket No: 325337
Department:

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

Customer #: 4807		SalesPerson: 485	PO# : P0006596	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	AAH01QDC9JC2 N	CP200D, 403-470 4W ND ANALOG PORTABLE-DIGITAL UPGRADE CAPABLE 16CH 403-470 Mhz WITH 2 YR WARRANTY STATIC ON RECEIVE Serial Number 752TQV8220		
0.5	LABOR/A	LABOR CHARGE SERVICE 65 ALIGN TX/RX 73 FIRMWARE UPDATE	99.50	49.75
1	SH1	SHIPPING & HANDLING DELIVER 4-10-23	14.95	14.95

Subtotal: \$64.70

Tax: \$0.00

Total Amount: \$64.70

Sharon Manisco <sharonm@urci.com>

[External] Invoice 104027827-1

Sharon Manisco <sharonm@urci.com>

Mon, Apr 17, 2023 at 05:51 PM UTC

CC:

BCC:

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sharonm@urci.com

1 attachment

Invoice 104027827-1.pdf