

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627804
Vendor Name: MPC Communications & Lighting Inc
Invoice Number: 23-1057
Invoice Date: 3/6/2023
PO Number: P0006357
Check Number: E0095265
Check Amount: \$ 5,681.47
Check Date: 05/18/2023
Voucher Number: V0785859
Document Type: AP Invoice

Document Below

MPC COMMUNICATIONS & LIGHTING, INC.

EXPERTS IN VEHICLE COMMUNICATIONS & LIGHTING

1910 Willow Road * Northbrook, IL 60062

Phone: 847-272-4323 Fax: 847-272-4583

Email: mpcoffice@comcast.net

MPC Communications & Lighting Inc

INVOICE

BILL TO

Attn: Sgt. Valladares
College of Dupage Police
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 23-1057**DATE** 03/06/2023**TERMS** Due on receipt**SERVICE DATE**

03/06/2023

VEHICLE #

3

YR./MODEL

2022 Ford Utility

DESCRIPTION	QTY	RATE	AMOUNT
**** College of Dupage Purchase Order # 006357 ****			
Labor: Installed roof mounted light bar and wired into Whelen Cencom light/siren system, passenger side Havis laptop docking station floor mount wired into 1 hour shut down timer, rifle rack, front and rear prisoner partitions. Also, installed Secure Idle ignition override. Guns do not release when Secure idle is activated. Wire for future printer. Any equipment used from previous car was cleaned, tested, repaired and painted as needed before installing in new vehicle. All circuits to be individually fuse or circuit breaker protected.	1	2,425.00	2,425.00
Whelen MKAJ105 Light Bar Mounting Kit 2022 Utility	1	95.00	95.00
Egis 5601 30 Amp Single Output Timer (dock shut down timer)	1	78.75	78.75
Secure Idle Ignition Over-Ride System Ford Utility	1	180.00	180.00
Relay 30 Amp	2	7.95	15.90
Standard Fuse Holder with Fuse	13	3.25	42.25
Maxi Fuse Holder with Fuse	1	21.00	21.00
Havis C-ARM-104 Heavy Duty Armrest with Mount	1	178.50	178.50
Havis C-CUP2-1002 Dual Cup Holder with Mounting Bracket	1	78.50	78.50
Maxxima Dome Light Red/White LED 12 Volt	1	58.25	58.25
Setina Front Prisoner Screen Transfer Kit 2020+ Utility	1	435.00	435.00
P.G. Rear Barrier 2020+ Utility	1	495.00	495.00
Miscellaneous Parts (wire, flex guard, connectors, ties, hardware, etc.)	1	95.00	95.00
Havis C-HDM-3006 Premium Dock/Pedestal Mounting Package Includes Floor Mount, Pole, Arm Brace and Dock Tilt/Swivel 2020+ Utility	1	757.25	757.25
Weatherproof Fuse Holder with Fuse	1	4.85	4.85

DESCRIPTION	QTY	RATE	AMOUNT
Whelen MKAJ105 Light Bar Mounting Kit 2022 Utility (price increase)	1	3.95	3.95
Egis 5601 30 Amp Single Output Timer (price increase)	1	2.75	2.75
Havis C-ARM-104 Heavy Duty Armrest with Mount (price increase)	1	18.37	18.37
Havis C-CUP2-1002 Dual Cup Holder with Mounting Bracket (price increase)	1	1.15	1.15
P.G. Rear Barrier 2020+ Utility (price increase)	1	50.00	50.00
Labor: Installed VHF radio with roof mounted antenna (this cost includes antenna, CDM radio split head kit, radio bracket, and misc. parts)	1	200.00	200.00
Old Car # 3 Equipment Removal			
Labor: Removed emergency lighting, siren speaker, prisoner seat and screens, VHF radio, docking station with mount, console, laptop docking station, roof mounted antennas, etc.	1	435.00	435.00
Miscellaneous Parts (hole plugs, silicone, connectors, ties, etc.)	1	10.00	10.00

Thank you for your business!

BALANCE DUE

\$5,681.47

[External] College of Dupage Purchase Order 006357 Invoice from MPC Communications & Lighting Inc.

MPC Communications & Lighting Inc <quickbooks@notification.intuit.com>

Mon, May 15, 2023 at 06:05 PM UTC

CC: martyjr1910@sbcglobal.net <martyjr1910@sbcglobal.net>

BCC:

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**MPC COMMUNICATIONS
& LIGHTING, INC.**

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Email: mpcoffice@comcast.net

MPC Communications & Lighting Inc

\$5,681.47

Print or save

Powered by QuickBooks

Good afternoon Purchasing,

A invoice for building squad car for your police department is attached. Thank you business - we appreciate it very much.

Sincerely,

MPC Communications & Lighting Inc.

MPC Communications & Lighting Inc

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

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