

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089252  
Vendor Name: Southern Coastal Marketing Services Inc  
Invoice Number: SO131856  
Invoice Date: 4/28/2023  
PO Number: P0006909  
Check Number: E0095598  
Check Amount: \$ 13,870.00  
Check Date: 06/06/2023  
Voucher Number: V0787938  
Document Type: AP Invoice

Document Below



Rep:  
Matt Cauthen

mattc@scmsinc.com  
(800) 438-6040

# Sales Order

Date	Order #
4/28/2023	SO131856

Bill To	Ship To
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. GLEN ELLYN IL 60137 United States	Dan Bindert WDCB Radio College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn IL 60137-6708 United States

Corporate Office

Remit to:

SCMS Inc  
10201 Rodney St  
Pineville NC 28134-7540

Phone 800-438-6040  
fax 704-889-4540  
sales@scmsinc.com

Terms	PO #	Method
Prepayment	P0006909	UPS® Ground

Line	Qty	Model	Description	MSRP	Unit	EXT
1	1	Orban 8700i	8700i Optimod FM/HD Audio Processor with Xponential Loudness™	14,995.00	13,870.00	13,870.00
2	1	Shipping Fee	Free Shipping	0.00	0.00	0.00
				Subtotal		13,870.00
				Shipping Cost (UPS® Ground)		0.00
				Total		\$13,870.00

\*\*\*\*ANY SHIPPING AMOUNT SHOWN IS AN ESTIMATE OF ACTUAL FREIGHT COST TO BE BILLED\*\*\*\*

All delivered Shipments are the responsibility of the purchaser. If a signature for proof of delivery is required, please specify.

TERMS & CONDITIONS: All prices are FOB Origin. Taxes, e-procurement fees, and freight are not included. Package Sale Price is for payment within terms only, otherwise list price shown will be due. Net 30 Days terms are subject to credit approval. Required deposits and progress payment percentages are shown above. Partial invoicing for partial shipments will be allowed. All items remain the property of SCMS until paid for in full with all legal expenses required for collection paid by purchaser. Any stated deliveries are subject to SCMS stock availability and/or manufacturer's stock and production schedules at time of order. All used equipment is on a "first come, first served" basis. All returned products and cancellations require prior written approval and are subject to a restocking fee. All credit card and Paypal purchases are subject to a surcharge. Only manufacturer warranties are applicable.

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

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**PAY: Southern Costal Marketing Services (S.C.M.S.) - Inv# SO131856 - \$13,870**

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

Thu, Jun 1, 2023 at 01:28 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for S.C.M.S Inc.--for WDCB.

Southern Costal Marketing Services – VN#1089252

Inv# SO131856 – Dated 4/28/23

GL# 05-90-00829-5309001

P0006909

\$13,870

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](mailto:pallasch@cod.edu)

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**1 attachment**

S.C.M.S Inc. - Inv# SO131856 -\$13,870.00.pdf