

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0165233-IN
Invoice Date: 9/29/2023
PO Number: P0008765
Check Number: E0097450
Check Amount: \$ 234.83
Check Date: 10/04/2023
Voucher Number: V0803732
Document Type: AP Invoice

Document Below



Invoice

41 Main Street
Bolton, MA 01740
(248) 335-3000

Invoice Number: 0165233-IN
Invoice Date: 9/29/2023
Order Number: 0749424
Order Date: 9/26/2023
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
425 Fawell Blvd,
College of DuPage Shipping & Receiving
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:
Linda Luxion 630-942-2238

Customer P.O.	Ship VIA	F.O.B.	Terms
P0008765	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 \$20.00	1.00	1.00	0.00	\$0.00	\$0.00
218474-02 Poly Voyager 4310-M Mono UC US	1.00	1.00	0.00	\$162.49 Warranty: 1 Year Warranty	\$162.49
700512402 J100-Series Wireless Module 70	1.00	1.00	0.00	\$52.34 Warranty: 1 Year Warranty	\$52.34

Serial No: 218474-02
2TAM56
700512402
22WZ2740C11M
48A493AFB1AA

Tracking Numbers: 1Z2E3R040317011012;

Net Invoice:	\$214.83
Less Discount:	0.00
Freight:	20.00
Sales Tax:	0.00
Invoice Total:	\$234.83

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

"invoicing@tsrc.com" <invoicing@tsrc.com>

[External] Attached Invoice from Telesource Services, Inc. -DO NOT REPLY

"invoicing@tsrc.com" <invoicing@tsrc.com>

Mon, Oct 2, 2023 at 12:13 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.

>>> >>>>>>>>>PLEASE DO NOT REPLY - SEE BELOW FOR CONTACT<<<<<<<<<<<

Dear Valued Customer:

Please find attached our invoice for your recent purchase(s).

If this invoice has not reached the correct person please forward to your Accounts Payable Department.

For questions regarding this Invoice>PLEASE CONTACT KAREN ROWLAND>>krowland@tsrc.com

Thank you for your business!

1 attachment

00COLLEGE OF DUPAGE SO 0165233IN DUP 20230929 000.PDF