

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0165313-IN
Invoice Date: 10/5/2023
PO Number: P0008845
Check Number: E0097560
Check Amount: \$ 26.00
Check Date: 10/10/2023
Voucher Number: V0806151
Document Type: AP Invoice

Document Below



Invoice

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

Invoice Number: 0165313-IN
Invoice Date: 10/5/2023
Order Number: 0749483
Order Date: 10/3/2023
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
ATTN: George Ahlenius/Telecom
425 Fawell Blvd, Rm# BIC-1532A
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:
Mike Wolkowitz

Customer P.O.
P0008845

Ship VIA
UPS GROUND

F.O.B.
Origin

Terms
Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
86540-01	2.00	2.00	0.00	\$13.00	\$26.00
Plantronics Spare, Fit Kit, He					Warranty: 30 DAY WARRANTY

Tracking Numbers: 1Z5450080309587540;

Net Invoice:	\$26.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	\$26.00

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

