

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, Inc.
Invoice Number: 103011136-1
Invoice Date: 8/27/2024
PO Number: P0013247
Check Number: E0103066
Check Amount: \$ 977.00
Check Date: 09/04/2024
Voucher Number: V0845271
Document Type: AP Invoice

Document Below

INVOICE

Page 1

103011136-1

Invoice Date: 08/27/2024

Bill To:
INVOICING@COD.EDU

Ship To:
CHRIS PERRITI
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Contact:
Email:
Job Ticket No:
Department:

Phone #: 630-942-2741
Email: peretti@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : P0013247	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
3	NX-1300AUK	UHF (450-520MHz), 5W, 64 CH, BASIC, ANALOG w/Belt Clip & Antenna w/ Battery & Charger plus 3 yr Warranty	309.00	927.00
		Serial Number C3964759		
		Serial Number C3964758		
		Serial Number C3964757		
-3	KRA-27M	UHF WHIP ANTENNA 440-490 MHz		
3	KRA-23M	UHF low-profile helical antenna 450-490 MHz		
1	SH1	SHIPPING & HANDLING	50.00	50.00

Subtotal: \$977.00

Tax: \$0.00

Total Amount: \$977.00

Sharon Manisco <sharonm@urci.com>

[External] Invoice 103011136-1

Sharon Manisco <sharonm@urci.com>

Tue, Aug 27, 2024 at 08:21 PM UTC

CC:

BCC:

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sharonm@urci.com

1 attachment

Invoice 103011136-1.pdf