

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0170231-IN
Invoice Date: 11/21/2024
PO Number: P0013970
Check Number: E0105258
Check Amount: \$ 1,049.47
Check Date: 01/22/2025
Voucher Number: V0865405
Document Type: AP Invoice

Document Below



Invoice

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

Invoice Number: 0170231-IN
Invoice Date: 11/21/2024
Order Number: 753110R
Order Date: 11/21/2024
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.
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:

ANTWAN STANDBERRY 630 942-2238

Customer P.O.	Ship VIA	F.O.B.	Terms
P0013970	FEDEX GROUND	Origin	Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF	1.00	1.00	0.00	\$0.00	\$0.00
*FREIGHT FIXED AT \$12.00					
700513631	10.00	10.00	0.00	\$16.20	\$162.00
J139/J169/J179 WALLMOUNT 70051					
				Warranty:	1 Year Warranty

Serial No: 700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA
700513631-N NA NA

Tracking Numbers:
280144155688;

Net Invoice:	\$162.00
Less Discount:	0.00
Freight:	12.00
Sales Tax:	0.00
Invoice Total:	\$174.00

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

FW: [External] 00-COLLEGEOFDUPAGE Telesource Payment Past Due

Accounts Payable <acctpay@cod.edu>

Thu, Jan 9, 2025 at 10:12 PM UTC

CC:

BCC:

Marivic Zerrudo

Accounts Payable Specialist

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

From: Karen Rowland <krowland@tsrc.com>

Sent: Thursday, January 9, 2025 2:31 PM

To: Accounts Payable <acctpay@cod.edu>

Subject: [External] 00-COLLEGEOFDUPAGE Telesource Payment Past Due

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.

Hello,

I've attached a statement and a copy of your past due invoice.

Can you update me on your payment?

Thank you for your help!

Best,

Karen

Karen Rowland

Accounts Receivable/Collections Specialist

41 Main Street

Bolton, MA 01740

Direct: 508.656.1106

www.mytelesource.com

2 attachments

image005.jpg

00-COLLEGE OF DUPAGE 0170231.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0170773-IN
Invoice Date: 1/10/2025
PO Number: P0015219
Check Number: E0105258
Check Amount: \$ 1,049.47
Check Date: 01/22/2025
Voucher Number: V0865467
Document Type: AP Invoice

Document Below



Invoice

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

Invoice Number: 0170773-IN
Invoice Date: 1/10/2025
Order Number: 0754093
Order Date: 1/6/2025
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.
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:

ANTWAN STANDBERRY 630 942-2238

Customer P.O.	Ship VIA	F.O.B.	Terms		
P0015219	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF	1.00	1.00	0.00	\$0.00	\$0.00
*FREIGHT FIXED AT \$15.00					
COMMENTSC	1.00	1.00	0.00	\$0.00	\$0.00
ORDER MUST SHIP COMPLETE					
700513638	2.00	2.00	0.00	\$45.00	\$90.00
J129 IP PHONE 700513638 NO POW				Warranty: 1 Year Warranty	
700513568	2.00	2.00	0.00	\$32.00	\$64.00
J129 Wallmount kit with 1 foot				Warranty: 1 Year Warranty	
700514246	1.00	1.00	0.00	\$533.25	\$533.25
Avaya B199 PHONE 700514246				Warranty: 1 Year Warranty	
LOT14	1.00	1.00	0.00	\$146.28	\$146.28
PART# D814. FLUKE PUNCH DOWN				Warranty: 1 Year Warranty	
LOT15	2.00	2.00	0.00	\$13.47	\$26.94
PART# 32476. KLEIN TOOLS, 5 I				Warranty: 1 Year Warranty	

Serial No: 700513638-N 700513638 700513638C81FEA832A7A
700513638-N 18WZ416004W5 C81FEA95A280
700513568-R NA NA
700513568-R NA NA
700514246-N 21WZ41300035 C81FEAC9CEEF
LOT14-I-R NA NA
LOT15-I-R NA NA
LOT15-I-R NA NA

Tracking Numbers: 284241630952;

Net Invoice:	\$860.47
Less Discount:	0.00
Freight:	15.00
Sales Tax:	0.00
Invoice Total:	\$875.47

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

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

Mon, Jan 13, 2025 at 03:36 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 0170773IN DUP 20250110_000.PDF