

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, Inc.

Invoice Number: 103012469-1

Invoice Date: 1/9/2025

PO Number: P0015207

Check Number: E0105264

Check Amount: \$ 1,143.00

Check Date: 01/22/2025

Voucher Number: V0865565

Document Type: AP Invoice

Document Below

INVOICE

Page 1

103012469-1

Invoice Date: 01/09/2025

Bill To:
INVOICING@COD.EDU

Ship To:
DAVID DITCHFIELD
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Contact:
Email:
Job Ticket No:
Department:

Phone #: 630-942-2238
Email: ditchf@cod.edu

Customer #: 4807	SalesPerson: 485	PO# : P0015207
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Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com Terms: NET 30

Qty	Item	Description	Unit Price	Amount
2	AAH11YDC9JA2 N	MOTOTRBO R2 UHF PORTABLE 400-480MHz 4Watt W/BATTERY, CHARGER, BELT CLIP & ANTENNA Serial Number 902EAR3625 Serial Number 902EAR4130	559.00	1,118.00
2	STDBAT0902AB	STANDARD BATTERY (PMNN4598A) Li-Ion IP55 2300T		
2	STDCHG0902AB	ADD SINGLE STANDARD CHARGER (PMPN4173A) 90 min Rapid Rate w/ Switch Mode PowerSupply - R2		
2	QA09038AA	ADD UHF STUBBY ANTENNA (PMAE4070A) 440-490MHz		
2	STDBOX0902AA	STANDARD MODEL BOX		
2	SWV03I03430A	3 YEAR R2 ESSENTIAL SW SOFTWARE COVERGE		
2	LSV03S03432A	3 YEAR R2 ESSENTIAL SERVICE HARDWARE COVERGE		
1	SH1	SHIPPING & HANDLING	25.00	25.00

Subtotal: \$1,143.00

Tax: \$0.00

Total Amount: \$1,143.00

Sharon Manisco <sharonm@urci.com>

[External] Invoice 103012469-1

Sharon Manisco <sharonm@urci.com>

Thu, Jan 9, 2025 at 08:51 PM UTC

CC:

BCC:

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Sharon Manisco
United Radio Communications, Inc.
9200 S. Oketo
Bridgeview, IL 60455
708-430-5820

1 attachment

Invoice 103012469-1.pdf