

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1763240

Vendor Name: Allied Broadcast Group, LLC

Check Details:

Check Number: E0106529

Check Amount: \$ 2,946.30

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 10569

Invoice Date: 3/17/2025

PO Number: P0016378

Voucher Number: V0878488

Document Type: AP Invoice

Document Below



4217 W. Wichita Street
Broken Arrow, OK 74012
918-250-5353

Invoice

Date	Invoice #
3/17/2025	10569

Bill To
College of DuPage Elmir Husetovic 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

Ship To
College of DuPage Elmir Husetovic 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

P.O. No.	Terms
P0016378	ACH

Rep	Shipping Account	Ship Via
DH	ABG	UPS Ground

Item	Description	Qty	Price	Total
A102 - Used	Canon SS-41-IASD Full Servo Control Kit for Canon IASD and IASE lenses - Used - \$1,250.00 each ID/SN:A10203345/500548 - A10203344	2	1,450.00	2,900.00T
Inspection	Buyer is allowed a 2 Business Day Inspection Period to verify condition and/or report any problems		0.00	0.00
Shipping	Shipping (Non-Refundable) UPS ground	1	26.80	26.80T
Shipping I...	Shipping Insurance Rate \$1.30 per \$100 (Non-Refundable) Pro-Rated to \$1500.00	1	19.50	19.50T
ACH	ACH Payment Information: Allied Broadcast Group, LLC 4217 W. Wichita Street Broken Arrow, OK 74012 Account: 1016393 Routing: 103102889		0.00	0.00
	Total sales tax calculated by AvaTax		0.00	0.00
			0.00%	0.00

All Prices Reflect a 3% Cash/Check discount and quoted FOB point of origin. Equipment comes with a 2 business day inspection period. Any problems or discrepancies must be reported within this time frame. No warranty unless specifically noted. Any refunds, returns, adjustments will be at the discretion of the company. OK Residents subject to local sales tax.

Buyers responsible for all tax reporting.

Total \$2,946.30

Payments/Credits \$0.00

Balance Due \$2,946.30

Dennis Hopkins <dennis@alliedbroadcastgroup.com>

Re: [External] Re: College of DuPage PO # P0016378

Dennis Hopkins <dennis@alliedbroadcastgroup.com>

Mon, Mar 17, 2025 at 06:30 PM UTC

CC: Frick, Eric <fricke@cod.edu>

BCC:

Good afternoon,

Thanks for the PO.

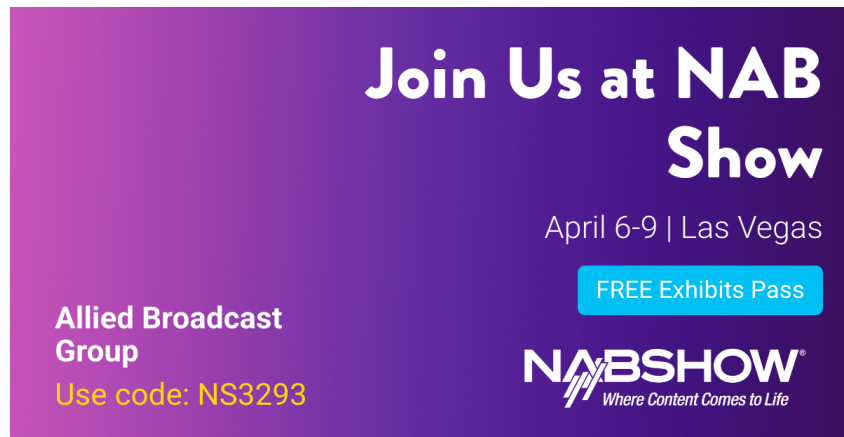
I registered as a vendor and submitted our ACH information.

These will be shipping out today and I will email you the tracking as soon as I have it.

I have attached the invoice and copied invoicing@cod.edu

If you think I should send invoicing the invoice in a separate email, please let me know.

Thanks!



Dennis Hopkins

Sales Executive

dennis@alliedbroadcastgroup.com

918-250-5353 x3

201-317-8764 Cell

<https://alliedbroadcastgroup.com>



On Fri, Mar 14, 2025 at 4:39PM Husetovic, Elmir <huseto@cod.edu> wrote:

Thank you!

You too!

Elmir

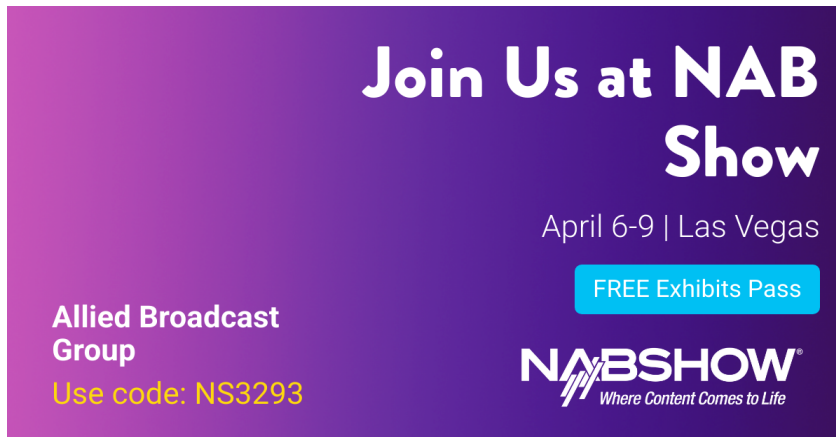
On Mar 14, 2025 15:34, Dennis Hopkins <dennis@alliedbroadcastgroup.com> wrote:

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.

Purchase order received. Thank you.

We will get this order processed Monday morning and email you the tracking as soon as we have.

Have a great weekend!



Dennis Hopkins

Sales Executive

dennis@alliedbroadcastgroup.com

918-250-5353 x3

201-317-8764 Cell

<https://alliedbroadcastgroup.com>



On Fri, Mar 14, 2025 at 4:19PM Frick, Eric <fricke@cod.edu> wrote:

Dear Vendor,

Please review referenced below and confirm receipt of PO (Reply ALL) and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Shipping questions? Contact the COD Warehouse at: 630-942-2550.

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu to ensure proper approval routing and expedited payments.

Submission of Invoices Instructions

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice.
- Electronic Invoices must be submitted in PDF format only.
- **One invoice per e-mail is required**
- Non-PO invoices must contain department number for proper routing of approvals.

Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu.

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228.

Thank you!

Procurement Services

Purchasing@cod.edu