

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088842

Vendor Name: Telesource Services, Inc.

Check Details:

Check Number: E0106028

Check Amount: \$ 81.95

Check Date: 3/4/2025

Invoice Details:

Invoice Number: 0171302-IN

Invoice Date: 2/24/2025

PO Number: P0015476

Voucher Number: V0874868

Document Type: AP Invoice

Document Below



Invoice

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

Invoice Number: 0171302-IN
Invoice Date: 2/24/2025
Order Number: 0754267
Order Date: 1/23/2025
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
WAREHOUSE SERVICES
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:
JAMES NEHLS 630 942-2238

Customer P.O.	Ship VIA	F.O.B.	Terms		
P0015476	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF *FREIGHT FIXED AT \$12.00	1.00	1.00	0.00	\$0.00	\$0.00
8K6R9AA#AC3 Poly Serial Data Transfer Cabl	1.00	1.00	0.00	\$64.95	\$64.95
				Warranty: 1 Year Warranty	

Tracking Numbers: 1Z79255W0367837709;

Net Invoice:	\$64.95
Less Discount:	0.00
Freight:	17.00
Sales Tax:	0.00
Invoice Total:	\$81.95

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

"invoicing@tsrc.com" <invoicing@tsrc.com>

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

"invoicing@tsrc.com" <invoicing@tsrc.com>

Tue, Feb 25, 2025 at 02:56 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.

[illegible]

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_0171302IN_DUP_20250224_000.PDF