

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, Inc.

Check Details:

Check Number: E0106274

Check Amount: \$ 258.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 103012735-1

Invoice Date: 2/12/2025

PO Number: P0015553

Voucher Number: V0875906

Document Type: AP Invoice

Document Below

INVOICE

Page 1

103012735-1

Invoice Date: 02/12/2025

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# : P0015553	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
3	RLN5384B	LEATHER CASE WITH 2.5" SWIVEL	45.00	135.00
2	PMLN8434A	HARD LEATHER CASE WITH 2.5" SWIVEL BELT	49.00	98.00
1	SH1	SHIPPING & HANDLING	25.00	25.00

Subtotal: \$258.00

Tax: \$0.00

Total Amount: \$258.00

Sharon Manisco <sharonm@urci.com>

[External] Invoice 103012735-1

Sharon Manisco <sharonm@urci.com>

Wed, Feb 12, 2025 at 08:09 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 103012735-1.pdf