

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1321796 **Vendor Name:** Discount Two Way Radio Corporation

Check Details:

Check Number: 0346704 **Check Amount:** \$ 999.27 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: SI222766 **Invoice Date:** 11/17/2025 **PO Number:** P0020414 **Voucher Number:** V0914278

Document Type: AP Invoice

Document Below



DISCOUNT TWO-WAY RADIO - We Know Radios, So You Don't Have To!

World Headquarters: 555 W. Victoria St., Compton, CA 90220-5100

Tel: 800-895-5122 Fax: 310-634-0380 Email: info@dtwr.com Fed Tax ID: 95-4890200



GSA GS-35F-0903R

INVOICE

Pay within 10 days by check or ACH to receive 2% discount.

Thank you for being a valued VIP customer since July 2008

Billing Address:

Accounts Payable
College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Shipping Address:

Valerie Mechelle / P0020414
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Date	11/17/2025
Invoice #	SI222766
Order #	Sales Order #SO419338
VIP Account	1338725 College of DuPage
PO #	P0020414
Ref #	P0020414
Terms	Net 30
Due Date	12/17/2025
Currency	USA
Sales Rep	Adam Troxler
Shipping Method	UPS® Ground
Tracking #	1ZA6524F0364682167
Type	Sale

Item	Description	Qty Shipped	Price	Amount
HSx5NR PKG	Genuine RCA HSx5NR Series High Noise Reduction Headset Package			\$944.00
<i>HS65NR</i>	<i>Genuine RCA High Noise Reduction Headset Over The Head IP56 Approved Dual Muff NRR: 24db 1 Year Warranty</i>	<i>4</i>		
<i>HSx5NR MIC E</i>	<i>Genuine RCA High Noise Reduction Headset Mic Electret 1 Year Warranty *** If using Vertex radios, please switch to HSx5NR MIC D</i>	<i>4</i>		
<i>HSNRCORD-X03S</i>	<i>Genuine RCA High Noise Reduction Headset to Radio Cord X03S Two Prong Right Angle Screw In Connector</i>	<i>4</i>		

Subtotal	\$944.00	Total	\$999.27
Tax	\$0.00	Amount Paid	\$0.00
Shipping Cost	\$55.27	Balance	\$999.27

If you have any questions or concerns about your order please contact us at 310-224-5100. If you need to return an item you must contact us first to receive a Return Authorization. No returns will be accepted without a Return Authorization. Refunds will be honored only if Discount Two-Way Radio is contacted within 48 hours of receiving the product. All merchandise must be received within 5 business days after the Return Authorization has been issued. Unless otherwise specified all returns are subject to a 20% restocking fee. Equipment returned for credit towards a future purchase must be completed within 30 days. Radios come with the warranty stated in their description. All other products such as batteries, accessories, chargers, antennas, etc. come with a 1 year warranty. Shipping costs, custom labor, custom built and/or designed items, megaphones, speaker mics and accessories that insert in to the ear may not be returned for a refund or exchange under any circumstances unless such product is Dead on Arrival. Please note that past due invoices are subject to a 1.5% finance charge.



SI222766

[External] Discount Two-Way Radio Invoice SI222766

Accounting Department <accounting@dtwr.com>

Tue, Nov 18, 2025 at 03:06 AM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

.ReadMsgBody, .ExternalClass { width: 100%; } .ExternalClass, .ExternalClass p, .ExternalClass span, .
ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } table, td { mso-table-lspace:
0pt; mso-table-rspace: 0pt; } body, table, td, p { -ms-text-size-adjust: 100%; -webkit-text-size-adjust: 100%;
} @media only screen and (max-width: 480px) { body, table, td, p { -webkit-text-size-adjust: none !
important; } h1, h2, h3 { line-height: 125% !important; } h1 { font-size: 25px !important; } h2 { font-size:
19px !important; } h3 { font-size: 16px !important; } body { width: 100% !important; min-width: 100% !
important; } table[id=template] { max-width: 600px !important; width: 100% !important; } table
[id=templateHeader], table[id=templateFooter], table[id=templateBody] { max-width: 600px !important;
width: 100% !important; } td[id=templateBodyContainer] { padding-right: 20px !important; padding-left:
20px !important; } table[id=templateBody] { font-size: 18px !important; line-height: 125% !important; } td
[id=templateHeaderContainer], td[id=templateFooterContainer] { padding-right: 10px !important; padding-
left: 10px !important; } table[class=templateColumn] { padding-right: 0px !important; padding-left: 0px !
important; } table[id=templateHeader], table[id=templateFooter] { font-size: 14px !important; line-height:
115% !important; } table[id=templateHeader] { display: block !important; } table
[class=templateHeaderRight], table[class=templateHeaderLeft], table[class=templateColumn] { width:
100% !important; } table[class=templateHeaderLeft] { text-align: left !important; } }

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.



Invoice SI222766

Thank you for the business, we really appreciate it.

Attached is a copy of your Invoice. Please see below for the remittance address and a summary of invoice.

If you have any questions you can reach our accounting department at 800-895-5122 option 3.

NOTE: This email has been sent to the following contacts:

Valerie Mechelle / mechelle@cod.edu

Accounts Payable / invoicing@cod.edu

Shipping Tracking #: 1ZA6524F0364682167

NOTE: Due to recent delays with the USPS we encourage payment by ACH.

[Click here for ACH instructions](#) and [here for our W9](#).

IMPORTANT: Please add the Invoice # in the transfer reference note.

Summary:

Invoice: SI222766

PO/Ref#: P0020414

Invoice Date: 11/17/2025

Due Date: 12/17/2025

Amount: \$999.27

Balance Due: \$999.27

Details

FEIN : 95-4890200

[ACH & Wire Transfer Instructions](#)

[W9](#)

Accounts Receivable Address:

Discount Two-Way Radio

555 W. Victoria St.

Rancho Dominguez, CA 90220

Email: accounting@dtwr.com

Fax: 310-878-0563

Toll-Free: 800-895-5122

1 attachment

Invoice_SI222766.pdf