

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536487  
Vendor Name: A Beep, LLC  
Invoice Number: 76619  
Invoice Date: 12/14/17  
PO Number: P0355173  
Check Number: 0229808  
Check Amount: \$ 1,571.08  
Check Date: 01/17/2018  
Department ID: 00701  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490009  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cernicke@cod.edu

Sent: Tue Dec 19 09:00:54 CST 2017

To: invoicing@cod.edu

CC:

Subject: A Beep, LLC Invoice  
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**A Beep, LLC**452 N. Chicago St.  
Joliet, IL 60432**Invoice**

Date	Invoice #
12/14/2017	76619

Bill To
College of Dupage Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Mark Zaverdas CMC Building 425 Fawell Blvd Glen Ellyn, IL 60137

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
12796	355173		12/14/2017	TW	11/27/2017	Hand Delivered
Quantity	Item Code	Description	Price Each	Amount		
2	MXR-NMO58UCP	Pick-up Installations using Customer's existing TK-8302 Radios	15.40	30.80		
2	MXR-PCTCN4347	PCTEL - UHF Mobile Antenna Mount, 3/4", Thru-Hole, 17' RG-58/U, w/PL259 crimp connector	10.94	21.88		
2	KEN-E30-7523-65	PCTCN4347 430-470 MHz, Unity Gain, 1/4 Wave, Mobile, N/A Connector	35.00	70.00		
4	BUS-ATM-15	DC Cord TK-7180/7302/81808302, NX-700/800/720/820	0.00	0.00		
2	KEN-J29-0726-03	Fuse (Brade, 15A, 32V) for DC power cord (E30-7523-65)	7.36	14.72		
2	Labor-Pick-up Install	Bracket TK-6110 TK-7302/8302HK TK-7320/8320HK TK-7160 TK-7180/8180 TK-7180/8180HK NX-700/800 NX-720/820HGK	145.00	290.00		
1	KEN-TK-8302HUK	Installation Rate for Pick-up	350.00	350.00		
1	Programming-1-20 Channels	Install into Pick-up New Radio 8302UK UHF High Power 450-520 MHz 45W, 16 CH Mobile	10.00	10.00		
1	MXR-PCTCN4347	Serial Number: B7110585	10.94	10.94		
1	MXR-NMO58UCP	Programming: 1-20 Channels PCTCN4347 430-470 MHz, Unity Gain, 1/4 Wave, Mobile, N/A Connector	15.40	15.40		
1	Labor-Pick-up Install	PCTEL - UHF Mobile Antenna Mount, 3/4", Thru-Hole, 17' RG-58/U, w/PL259 crimp connector	145.00	145.00		

		<b>Total</b>
		<b>Payments/Credits</b>
		<b>Balance Due</b>

Phone #	Web Site
815-740-1780	www.abeep.com



**A Beep, LLC**

452 N. Chicago St.  
Joliet, IL 60432

# Invoice

Date	Invoice #
12/14/2017	76619

Bill To	Ship To
College of Dupage Purchasing Manager 425 Fawell Blvd. Glen Ellyn, IL 60137	College of DuPage Mark Zaverdas CMC Building 425 Fawell Blvd Glen Ellyn, IL 60137

**APPROVED**  
**12/19/17 - NEIL ADAMS**

S.O. No.	P.O. Number	Terms	Due Date	Rep	Ship	Via
12796	355173		12/14/2017	TW	11/27/2017	Hand Delivered

Quantity	Item Code	Description	Price Each	Amount
1	KEN-TK-8302HUK	Install on "Back Rack" Pick-up Truck, New Radio NO GROUND PLANE 8302UK UHF High Power 450-520 MHz 45W, 16 CH Mobile Serial Number: B7910646	350.00	350.00
1	Programming-1-20 Channels	Programming: 1-20 Channels	10.00	10.00
1	MXR-NMO58UCP	PCTEL - UHF Mobile Antenna Mount, 3/4", Thru-Hole, 17' RG-58/U, w/PL259 crimp connector	15.40	15.40
1	MXR-PCTCN4347	PCTCN4347 430-470 MHz, Unity Gain, 1/4 Wave, Mobile, N/A Connector	10.94	10.94
2	LABOR - STANDARD	STANDARD LABOR NORMAL BUSINESS HOURS	98.00	196.00
4	MISC INSTALL PARTS	Screws, Connectors, Nuts, Bolts, Fuse Taps, Washers, Crimps, Wire Ties, Etc	7.50	30.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 12/19/17**

		<b>Total</b>	\$1,571.08
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$1,571.08

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