

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 0082467
Vendor Name: Mr William A. Tennant
Invoice Number: 170926
Invoice Date: 12/18/07
PO Number: B0355608
Check Number: 0230212
Check Amount: \$ 4,455.00
Check Date: 01/17/2018
Department ID: 00829
Reviewer Name:
Voucher Number: V0491229
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REC'D

INVOICE

Bill Tennant
Broadcast Engineer

0N450 Fanchon Street
Wheaton, IL 60187
(312) 735-0518
billscider@gmail.com

1-10-18
C.O.D.

INVOICE NO. 170926
DATE December 18, 2017
CUSTOMER ID

TO:

WDCB

c/o College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

BPO # 355608

| JOB | PAYMENT TERMS | DUE DATE |
|-----|------------------|----------|
| | Due upon receipt | |

| QUANTITY | DESCRIPTION | UNIT | PRICE | LINE TOTAL |
|----------|---|------|-------|------------|
| 2.00 | 6/5 update and configure Tieline Merlin and VIA for use from Fitzgerald's | \$ | 90.00 | \$ 180.00 |
| 1.00 | 6/8 EAS log; meet w/Dave and Clarise RE IP address for Tieline remote equipment | | 90.00 | 90.00 |
| 2.00 | 6/12 test Tieline from my home and configure multiple test for Clarise remote equipment | | 90.00 | 180.00 |
| 1.00 | 6/13 EAS log; label Tieline VIA; adjust CD3 right channel level; discuss false PPM issue w/Dan | | 90.00 | 90.00 |
| 6.00 | 6/18 Install new AV pc(s); troubleshoot and replace bad modules in Main and Newsroom studios | | 90.00 | 540.00 |
| 2.00 | 6/19 move Main studio AV monitor; reconfig Prod A AV out; replace Prod A AV net connector | | 90.00 | 180.00 |
| 1.50 | 6/22 EAS log; fix AV issue; install VNC on AVs; re-config AV in small prod; spec RJ45 patch panel | | 90.00 | 135.00 |
| 1.00 | 6/29 Fitzgerald's site survey for July 11 remote | | 90.00 | 90.00 |
| 2.00 | 7/3 make cable for remote; add RJ45 cross-connect to rack room for Tieline Merlin | | 90.00 | 180.00 |
| 2.00 | 7/5 repair Fitzgerald's network connection; troubleshoot Merlin connection at studio; test | | 90.00 | 180.00 |
| 2.00 | 7/11 first remote from Fitzgerald's | | 90.00 | 180.00 |
| 2.00 | 7/19 Tx site inspectn; change radio text; evaluate AP News wiring needs for new installation | | 90.00 | 180.00 |
| 2.50 | 7/27 Assist AP techs setting up dish and connecting to rack room; connect audio to studio | | 90.00 | 225.00 |
| 1.00 | 8/2 EAS logs; consult Dan RE July 31st off-air because Tx generator not maintained properly | | 90.00 | 90.00 |
| 1.00 | 8/14 EAS logs; pick up remote equipment for Pritzker test on Wed for Jazz Fest; sched. Test | | 90.00 | 90.00 |
| 1.00 | 8/16 meet WFMT tech @ Pritzker for Jazz Fest site survey and test | | 90.00 | 90.00 |
| 0.50 | 8/22 EASA log; Jazz Fest remote discussion w/ Dan and Clarise | | 90.00 | 45.00 |
| 1.00 | 9/14 EAS logs; update firmware on Tieline Merlin | | 90.00 | 90.00 |
| 1.00 | 9/20 EAS log; call Mastec RE STL placement on tower; request main studio console RFQ update | | 90.00 | 90.00 |
| 2.00 | 9/26 EAS log; update VIA firmware & configure for stereo remotes; fix newsroom spker static | | 90.00 | 180.00 |

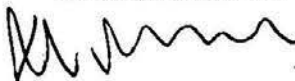
SUBTOTAL \$ 3,105.00

SALES TAX

TOTAL \$ 3,105.00

BPO# 355608

DANIEL BINDERT



Make all checks payable to Bill Tennant
THANK YOU FOR YOUR BUSINESS!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 0082467

Vendor Name: Mr William A. Tennant

Invoice Number: 171211

Invoice Date: 12/19/17

PO Number: B0355608

Check Number: 0230212

Check Amount: \$ 4,455.00

Check Date: 01/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0491230

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

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Bill Tennant
Broadcast Engineer

0N450 Fanchon Street
Wheaton, IL 60187
(312) 735-0518
billscider@gmail.com

1.10.10
C.O.

INVOICE NO. 171211
DATE December 19, 2017
CUSTOMER ID

TO:

WDCB

c/o College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

BP0 # 355608

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