

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345344

Vendor Name: US Sports Video

Invoice Number: 17130

Invoice Date: 12/12/17

PO Number:

Check Number: 0230231

Check Amount: \$ 318.36

Check Date: 01/17/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0489600

Redaction Type: None

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

Document Below

VR-Z

Cline, Danielle

From: acctpay@cod.edu
Sent: Tuesday, December 12, 2017 2:46 PM
To: Cline, Danielle
Subject: Voucher Confirmation: V0489600

Voucher Number V0489600
Voucher Status In Progress (Unfinished)

Requestor Name Miss Danielle Cline

AP VERIFIED
12/18/17 - LORI WILLIAMSON

Voucher Date 12/12/17
Due Date 12/20/17
Vendor ID and/or Name 1345344 US Sports Video
AP Type IM Invoices < \$15,000
Voucher Total \$318.36

ITEM 1
Item Description Repair Control link unit for FB camera
Quantity 1.000
Price \$318.3600
Extended Price \$318.36
GL Distribution 01-30-12061-5409002

COMMENTS

APPROVAL DATE

NEXT APPROVALS

0.0 TO 3/4
1.0

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EMPLOYEES

Welcome Danielle!

Voucher

Voucher Number V0489600
 Voucher Amount \$318.36
 Vendor ID and/or Name 1345344 US Sports Video

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 12/12/17 Voucher Maintenance Date 12/12/17 Due Date 12/20/17
 Invoice Number 17130 Invoice Date 12/12/17
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Repair Control link unit		1.000		318.3600	318.36	01-30-12061-5409002 Football : Non-Capital equipment	17130			

Comments Approval Date Next Approval

OK

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U.S. SPORTS VIDEO**INVOICE**

7887 Claus Road
Amherst, OH 44001
440-984-2345

INVOICE DATE	INVOICE NUMBER
11/27/2017	17130
CUSTOMER PURCHASE ORDER #	
MATTHEW RAHN - TED BROWN	
TERMS	DUE DATE
Net 15	12/12/2017

SOLD TO

Accounts Payable
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

QUAN	ITEM	DESCRIPTION	UNIT	AMOUNT
1	US-RVN-RC	Raven Remote Control Unit	275.00	275.00
1	Shipping	Normal Remote Price is \$375.00 -- We took \$100.00 off Express	43.36	43.36

It's been a pleasure working with you!

*On to Pam
N. C.*

**Thank You for Choosing
U.S. Sports Video!**

BALANCE DUE

\$318.36