

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082382

Vendor Name: Broadcast Electronics, Inc.

Invoice Number: 571896

Invoice Date: 12/01/17

PO Number: PO355494

Check Number: E0064741

Check Amount: \$ 2,160.00

Check Date: 01/03/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0490195

Redaction Type: None

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

Document Below

**Broadcast Electronics**

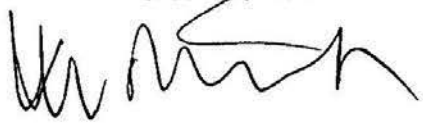
4100 N 24th Street/PO Box 3606 • Quincy, IL 62305
 Phone: (217) 224-9600 • Fax: (217) 592-4482
 Email: ar@bdcast.com • www.bdcast.com

Invoice 571896**Invoice Date 12/01/17****Bill To:**

WDCB-FM RADIO COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137
 USA

Ship To:

WDCB-FM RADIO COLLEGE OF DUPAGE
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137
 USA

Customer		Ship Via		F.O.B.		Terms	
129129		Delivered		Origin		ANNUAL BILLING	
Purchase Order Number				Salesperson		Order Date	Our Order Number
AVFLEX LIC 114229						04/30/13	114229
Qty. Ordered	Qty. Shipped	Item Number	Unit of Measure	Unit Price	Extended Price		
	Back Ordered	Item Description		Discount %	Tax		
1.000	1.000	978-7110-120	EACH	2160.00		2160.00	
	0.000	AVFleX Software License and Mainten			Y		
<p>OK TO PAY</p> <p>DEC 11 2017</p> <p>PO# 355494</p> <p>DANIEL BINDERT</p> 							
<p>AP VERIFIED</p> <p>12/20/17 - MARIA ZERRUDO</p>							
						Nontaxable Subtotal	0.00
						Taxable Subtotal	2160.00
						Tax (6.500%)	0.00
						Total Invoice	2160.00