

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 102019675-1
Invoice Date: 04/04/18
PO Number: P0356828
Check Number: E0066478
Check Amount: \$ 2,989.00
Check Date: 04/11/2018
Department ID: 00689
Reviewer Name: Kathy Striplin
Voucher Number: V0507966
Redaction Type: None
Document Type: AP Invoice

Document Below

United Radio Communications

www.urci.com

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

INVOICE
APPROVED

102019675-1

Invoice Date: 04/04/2018

Page 1

04/09/18 - MONICA CHOWANIEC

Bill To:

INVOICING@COD.EDU

Ship To:

Elias Almazan

COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No:

Department:

Phone #: 630-942-2519

Email: almazan@cod.edu

Customer #: 4807	SalesPerson: 485	PO# : 356828
------------------	------------------	--------------

Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com Terms: NET 30

Qty	Item	Description	Unit Price	Amount
6	AAH01QDC9JC2 N	CP200D, 403-470 4W ND ANALOG PORTABLE-DIGITAL UPGRADE CAPABLE 16CH 403-470 Mhz WITH 2 YR WARRANTY	409.00	2,454.00
		Serial Number 752TTXZ356		
		Serial Number 752TTXZ363		
		Serial Number 752TTXZ394		
		Serial Number 752TTXZ416		
		Serial Number 752TTXZ425		
		Serial Number 752TTXZ426		
6	STDBAT0752+AC	STANDARD BATTERY		
6	STDCHG0752+AC	ADD STANDARD CHARGER CP200d (WPLN4138)		
6	QA00190AB+AB	ADD: UHF STUBBY ANTENNA (430-470)		
6	STDBOX0752+AB	STANDARD MODEL BOX		
6	QA00510AB+AB	2 YEAR WARRANTY - OMIT SFS LITE		
1	PMLN6588	SILICONE RUBBER CHARGER CP200	89.00	389.00
12	PMAE4003A	UHF 9CM ANT (430-470MHZ) CF : 1 EA	10.50	126.00
1	SH1	SHIPPING & HANDLING	20.00	20.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 04/06/18

Subtotal: \$2,989.00

Tax: \$0.00

Total Amount: \$2,989.00

From: vjacklin@urci.com
Sent: Wed Apr 04 09:25:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 102019675-1

Vicki Jacklin United Radio Communications 9200 S. Oketo Bridgeview, IL 60455 708-430-5800

[attachment: Attached file: Invoice 102019675-1.pdf]