

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 14307
Invoice Date: 06/13/18
PO Number: P0358197
Check Number: E0068107
Check Amount: \$ 3,003.42
Check Date: 07/11/2018
Department ID: 90111
Reviewer Name: None
Voucher Number: V0517593
Redaction Type: None
Document Type: AP Invoice

Document Below

Media Resources, Inc.

1989 University Lane Unit C
Lisle, IL 60532
Phone 630-493-1046
Fax 630-493-1061

Invoice

Date	Invoice #
6/13/2018	14307

Bill To
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 R. Berendson/BIC 0605

APPROVED
06/26/18 - RICHARD KULIG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
358197	net 15 days	BDM	6/13/2018	our delivery	Lisle	lamps 5-31-18
Quantity	Item Code	Description			Price Each	Amount
5	Digital Projection 1...	Digital Projection 112-531 lamp (original) Evision 8000			594.284	2,971.42
1	Delivery	Delivery charges			32.00	32.00
					Total	\$3,003.42