

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 109016504-1
Invoice Date: 06/20/18
PO Number: P0358520
Check Number: E0068301
Check Amount: \$ 79.70
Check Date: 07/19/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0517830
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

Page 1

109016504-1

Invoice Date: 06/20/2018

Bill To:

COLLEGE OF DUPAGE
ATTN: COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Ship To:

BOB MURR
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Job Ticket No:

Department: Flash 5000080006880

APPROVED
Phone #: 630-940-0535
Email: murro@cd.edu

06/28/18 - KEITH ZEITZ

Customer #:5251		SalesPerson: 48	PO# :	
Sales Rep. Name: GARY KUZEL		Email: Gary@urci.com		Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	H46UCF9PW6BN	XTS2500 762-870 MHZ, 1-3W, 870 CHANNELS, 3X2 KEYPAD, MODEL 2 CUSTOMER COMPLAINT-Volume knob rotates 360deg. Unit does not power off.		
		Serial Number 205CNF1854		
1	1880619Z09	VARIABLE,20 OHM,0.05 W,VOLUME POTENTIOME	15.00	15.00
0.5	LABOR/A	LABOR CHARGE SERVICE	99.50	49.75
		62-ALIGN TX/RX		
1	SH1	SHIPPING & HANDLING	14.95	14.95

205CNF1854

Subtotal:	\$79.70
Tax:	\$0.00
Total Amount:	\$79.70