

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083153
Vendor Name: Broadcast Supply Worldwide
Invoice Number: IN.STD00901081
Invoice Date: 07/19/18
PO Number: P0358755
Check Number: E0068389
Check Amount: \$ 12,650.86
Check Date: 07/25/2018
Department ID: 36825
Reviewer Name:
Voucher Number: V0521519
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: KathyT@BSWusa.com
Sent: Fri Jul 20 10:27:37 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BSW Invoice IN.STD00901081

Good morning,
Thank you for your order.
Please see attached invoice; your reference is PO 358755.

Kathy Thatcher
Vice President of Operations



2237 South 19th Street
Tacoma, WA 98405
253.565.2301 | Fax 253.565.8114
www.bswusa.com



PO Box 3836, Seattle WA 98124-3836
P: (253) 565-2301 - F: (253) 565-8114
www.bswusa.com

Remit Payment To:

BSW

PO Box 3836
Seattle, WA 98124-3836

Date	Total This Invoice
07/19/2018	\$11,049.95
Enter Amount Paid	

Invoice: IN.STD00901081

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
FINANCE OFFICE
GLEN ELLYN IL 60137-6708

Attn: ACCOUNTS PAYABLE

3 WAY MATCH

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN IL 60137-6708

Attn:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Date	Master No.
358755	DUPAG000	PAUL S.	FEDEX-GROUND	Email/Net30PO	07/16/2018	916,867
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
2	2	0	ULXD4Q-G50	Freq G50 Quad Digital Wireless Receiver	\$4,196.30	\$8,392.60
8	8	0	SB900	Lithium-Ion Rechargeable Battery	\$84.71	\$677.68
1	1	0	SBC850-US	8-Bay Networked Docking Station for BN & GN	\$754.44	\$754.44
4	4	0	UA8-470-542	1/2 Wave Omnidirectional Antenna for ULXD4 Receiver	\$23.96	\$95.84
6	6	0	MX150B-C-TQG	Cardioid 5mm Lapel Microphone For Shure Bodypacks-E	\$173.45	\$1,040.70

* Item Subject To Return Restrictions

** Item Subject To Non-Return

Please consult with your BSW Representative for
further information. Thanks for choosing BSW!

Subtotal	\$10,961.26
Tax	\$0.00
Drop Ship Tax	\$0.00
Freight	\$88.69
Trade Discount	\$0.00
Total	\$11,049.95

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083153

Vendor Name: Broadcast Supply Worldwide

Invoice Number: IN.STD00901154

Invoice Date: 07/20/18

PO Number: P0358755

Check Number: E0068389

Check Amount: \$ 12,650.86

Check Date: 07/25/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0521558

Redaction Type: None

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

Document Below

From: KathyT@BSWusa.com
Sent: Mon Jul 23 11:53:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BSW Invoice IN.STD00901154

Good morning,

Thank you for your order.
Please see attached invoice; your reference is 358755.

Kathy Thatcher
Vice President of Operations



2237 South 19th Street
Tacoma, WA 98405
253.565.2301 | Fax 253.565.8114
www.bswusa.com



PO Box 3836, Seattle WA 98124-3836
P: (253) 565-2301 - F: (253) 565-8114
www.bswusa.com

Remit Payment To:
BSW
PO Box 3836
Seattle, WA 98124-3836

Date	Total This Invoice
07/20/2018	\$1,600.91
Enter Amount Paid	

Invoice: IN.STD00901154

Bill To:

3 WAY MATCH

COLLEGE OF DUPAGE
425 FAWELL BLVD
FINANCE OFFICE
GLEN ELLYN IL 60137-6708

Attn: ACCOUNTS PAYABLE

Ship To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
SHIPPING AND RECEIVING
GLEN ELLYN IL 60137-6708

Attn:

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Date	Master No.
358755	DUPAG000	PAUL S.	FEDEX-GROUND	Email/Net30PO	07/16/2018	916,867
Ordered	Shipped	B/O	Item Number	Description	Unit Price	Ext. Price
8	5	0	MX415LPDF-C	15in Shock-Mounted Gooseneck, Green/Red LED Ring a	\$170.85	\$854.25
2	2	0	ULXD1-H50	Digital Wireless Bodypack Transmitter with Miniature	\$373.33	\$746.66

* Item Subject To Return Restrictions

** Item Subject To Non-Return

Please consult with your BSW Representative for further information. Thanks for choosing BSW!

Subtotal	\$1,600.91
Tax	\$0.00
Drop Ship Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,600.91