

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 106014822
Invoice Date: 06/28/18
PO Number: P0358728
Check Number: E0068431
Check Amount: \$ 1,247.00
Check Date: 07/25/2018
Department ID: 00761
Reviewer Name:
Voucher Number: V0521546
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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

106014822

Bill To:
INVOICING@COD.EDU

Ship To:
COLLEGE OF DUPAGE
125 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

APPROVED
07/18/18 - PHILIP GIESCHEN

Job Ticket No:
Department: RISK MANAGEMENT

Contact: PHIL GIESCHEN
Phone #: 630-942-2993
Email: giesche@cod.edu

Date: 06/28/2018		Customer# : 4807		Sales Rep: 485		PO# : 358728		
Sales Rep. Name: JAMES PROVOW				Email: JimP@urci.com			Terms: NET 30	
Qty	Item	Description			Unit Price		Extended	
3	AAH01QDC9JC2 N-P	CP200D, 403-470 4W ND ANALOG Package			409.00		1,227.00	
3	AAH01QDC9JC2 N	CP200D, 403-470 4W ND ANALOG PORTABLE-DIGITAL UPGRADE CAPABLE 16CH 403-470 Mhz WITH 2 YR WARRANTY			0.00		0.00	
3	QA00190AB+AB	ADD: UHF STUBBY ANTENNA (430-470)			0.00		0.00	
3	STDBAT0752+AC	STANDARD BATTERY			0.00		0.00	
3	STDBOX0752+AB	STANDARD MODEL BOX			0.00		0.00	
3	STDCHG0752+AC	ADD STANDARD CHARGER CP200d (WPLN4138)			0.00		0.00	
3	QA00510AB+AB	2 YEAR WARRANTY - OMIT SFS LITE			0.00		0.00	
1	SH1	SHIPPING & HANDLING			20.00		20.00	

Subtotal:	\$1,247.00
Tax :	
Order Total:	\$1,247.00

If applicable, Sales Tax and/or Shipping/Handling Fees will be added to the Order.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1089110
United Radio Communications, Inc.
9200 S. Oketo Ave.
Bridgeview, IL 60455

Attn: JIM PROVOW

Phone: 708-233-5812
Fax:

PURCHASE ORDER

358728

Page: 1

Release Method: n/a

Release Date: n/a

Created Date: 06/27/2018

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Yvette Dagen 1A04E

PO Created By: Cernick, Beth

Purchase Order Comments:

Requisition Number(s): 667459

Requisitioner Name(s): Yvette Dagen

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		3	Each	Motorola CP200D UHF Digital/Analog Radio	\$409.00	\$1,227.00
Deliver To: Yvette Dagen 1A04E						
2		1	Each	Shipping CP200D UHF Digital Analog Radio	\$20.00	\$20.00
Deliver To: Dagen, Yvette						
Sub Total: \$						1,247.00
Total: \$						1,247.00

Account Code Summary

Account Code	Account Description	Amount
0180007615401006		\$1,247.00

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu. Questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

Bill To:**College of DuPage**

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

PURCHASE ORDER

358728

Page: 2**Release Method:** n/a**Release Date:** n/a**Created Date:** 06/27/2018

11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified payroll records for all workers and sub-contractors utilized for the project.

From: dageny@cod.edu
Sent: Thu Jun 28 14:09:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: United Radio Communication INVOICE - 106014822 - COLLEGE OF DUPAGE

Thank you and have a fantastic day! Yvette Dagen, Assistant to Phil Gieschen | College of DuPage | Environmental Health & Safety ☐630.942.2996 | ☐ 630.942.3208 | BIC 1A04E | dageny@cod.edu
http://www.cod.edu/about/environmental_health_safety/ ☐ Please consider the environment before printing this email message. Disclosure Statement: Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission. -----Original Message----- From: Gieschen, Philip Sent: Thursday, June 28, 2018 1:59 PM To: Dagen, Yvette Subject: FW: INVOICE - 106014822 - COLLEGE OF DUPAGE Can you please send this to invoicing? Phil Gieschen Coordinator of Risk Management College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 630/942-2993 giesche@cod.edu CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately. -----Original Message----- From: LAURA PRIESTLEY Sent: Thursday, June 28, 2018 11:16 AM To: Gieschen, Philip Cc: JAMES PROVOW Subject: INVOICE - 106014822 - COLLEGE OF DUPAGE UNITED RADIO COMMUNICATIONS, INC. INVOICE FROM JIM PROVOW LAURA PRIESTLEY United Radio Communications, Inc. 708-430-5800 x1 laurap@urci.com

[attachment: Attached file: Sales Order 106014822.pdf]
[attachment: PO 358728 file no 2726958.pdf]