

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088842  
Vendor Name: Telesource Services, Inc.  
Invoice Number: 0131399-IN  
Invoice Date: 06/19/18  
PO Number: P0358129  
Check Number: 0238175  
Check Amount: \$ 925.00  
Check Date: 08/15/2018  
Department ID: 16465  
Reviewer Name: None  
Voucher Number: V0519317  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: invoicing@tsrc.com  
Sent: Wed Jun 20 15:01:59 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached is Invoice 0131399 from Telesource Services, Inc.  
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Dear Valued Customer: Please find attached our invoice for your recent purchase(s). If this invoice has not reached the correct person please forward to your Accounts Payable Department and / or inform us. For any questions regarding this Invoice or your account please contact Karen Rowland at krowland@tsrc.com or (248) 253-6901. Thank you for your business - we appreciate it very much. Sincerely, Telesource Services, Inc. This communication (and any information or material transmitted with this communication) is confidential, may be privileged and is intended only for the use of the intended recipient. If you are not the intended recipient, any review, retransmission, conversion to hard copy, copying, circulation, publication, dissemination, distribution, reproduction or other use of this communication, information or material is strictly prohibited and may be illegal. If you received this communication in error, please notify us immediately by telephone or by return email, and delete this communication, information and material from any computer, disk drive, diskette or other storage device or media.

[attachment: 00COLLEGEOFDUPAGE\_SO\_0131399IN\_DUP\_20180619\_000.PDF]



## Invoice

977 N. Oaklawn Ave.  
Suite 102  
Elmhurst, IL 60126  
(800) 525-4300

Invoice Number: 0131399-IN  
Invoice Date: 6/19/2018  
Order Number: 0718516  
Order Date: 5/31/2018  
Salesperson: BC  
Customer No: 00-COLLEGE OF DUPAGE

**Sold To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Glen Ellyn, IL 601376599  
UNITED STATES

**Ship To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Attn: George Ahlenius  
Glen Ellyn, IL 601376599  
UNITED STATES

**APPROVED**  
**07/13/18 - GEORGE AHLENIUS**

**Confirm To:**

**Customer P.O.**  
358129/358389

**Ship VIA**  
FEDEX GROUND

**F.O.B.**  
Origin

**Terms**  
Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
REPAIR Note to Customer: Repair	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTSC *ORDER MUST SHIP COMPLETE*	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTFF *FREIGHT FIXED AT \$35.00*	1.00	1.00	0.00	\$0.00	\$0.00
NTYS19BA70E6 Nortel IP 1220e Charcoal with	1.00	1.00	0.00	\$75.00	\$75.00
				<b>Warranty: 2 YEAR WARRANTY</b>	
NTYS19BC70E6 AVAYA 1220 IP Deskphone -Charc	3.00	3.00	0.00	\$75.00	\$225.00
				<b>Warranty: 2 YEAR WARRANTY</b>	
NTYS20BA70E6 Nortel IP Phone 1230 Charcoal	1.00	1.00	0.00	\$85.00	\$85.00
				<b>Warranty: 2 YEAR WARRANTY</b>	
NTYS20BA70E6 Nortel IP Phone 1230 Charcoal	1.00	1.00	0.00	\$0.00	\$0.00
NTYS20BC70E6 AVAYA IP Phone 1230 -Eng keys,	5.00	5.00	0.00	\$85.00	\$425.00
				<b>Warranty: 2 YEAR WARRANTY</b>	

Tracking Numbers: 781492205414;

Net Invoice:	\$810.00
Less Discount:	0.00
Freight:	35.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>\$845.00</b>

This order is subject to all terms and conditions located at [www.telesourcenet.com/termsandconditions](http://www.telesourcenet.com/termsandconditions)



## Invoice

977 N. Oaklawn Ave.  
Suite 102  
Elmhurst, IL 60126  
(800) 525-4300

Invoice Number: 0131399-IN  
Invoice Date: 6/19/2018  
Order Number: 0718516  
Order Date: 5/31/2018  
Salesperson: BC  
Customer No: 00-COLLEGE OF DUPAGE

**Sold To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Glen Ellyn, IL 601376599  
UNITED STATES

**Ship To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Attn: George Ahlenius  
Glen Ellyn, IL 601376599  
UNITED STATES

**Confirm To:**

Customer P.O.	Ship VIA	F.O.B.	Terms
358129/358389	FEDEX GROUND	Origin	Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Serial No:	ntys20bc70e6	581626bf9f35	nntmmb750015ef		
	ntys20bc70e6	7038eec68fe7	12mb07412331		
	ntys20bc70e6	581626c09cdf	nntmmb75001170		
	ntys20bc70e6	581626bf9b26	nntmmb750014dc		
	ntys20bc70e6	fca841f32431	nntmmb750012el		
	ntys20ba70e6	002162ff3714	nntmmb26000nm5		
	ntys20ba70e6	002162ff4e99	nntmmb26000rtr		
	ntys19bc70e6	ccf95493be4a	nntmmb73002dgr		
	ntys19bc70e6	581626c00075	nntmmb730015g8		
	ntys19bc70e6	581626c00b63	nntmmb73001926		
	ntys19ba70e6	0024000dd8bc	nntmmb25001f11		

Tracking Numbers: 781492205414;

Net Invoice:	\$810.00
Less Discount:	0.00
Freight:	35.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>\$845.00</b>

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088842  
Vendor Name: Telesource Services, Inc.  
Invoice Number: 0132266-IN  
Invoice Date: 07/24/18  
PO Number: P0358389  
Check Number: 0238175  
Check Amount: \$ 925.00  
Check Date: 08/15/2018  
Department ID: 16465  
Reviewer Name:  
Voucher Number: V0521796  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



## Invoice

977 N. Oaklawn Ave.  
Suite 102  
Elmhurst, IL 60126  
(800) 525-4300

**3 WAY MATCH**

**Invoice Number:** 0132266-IN  
**Invoice Date:** 7/24/2018  
**Order Number:** 0719342  
**Order Date:** 7/5/2018  
**Salesperson:** BC  
**Customer No:** 00-COLLEGE OF DUPAGE

**Sold To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Glen Ellyn, IL 601376599  
UNITED STATES  
**Confirm To:**

**Ship To:**  
COLLEGE OF DUPAGE  
Telecom & Voice Services/IT  
425 Fawell Blvd, Room #K101A  
Glen Ellyn, IL 601376599  
UNITED STATES

Customer P.O.	Ship VIA	F.O.B.	Terms		
358389	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
REPAIR Note to Customer: Repair	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTDN *DO NOT CHARGE FREIGHT*	1.00	1.00	0.00	\$0.00	\$0.00
NTYS20BC70E6 AVAYA IP Phone 1230 -Eng keys,	1.00	1.00	0.00	\$85.00	\$85.00
				<b>Warranty:</b> 2 YEAR WARRANTY	

Serial No: ntys20bc70e6 7038eec77ba0 12mb33406508

Tracking Numbers: 781975141215;

Net Invoice:	\$85.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>\$85.00</b>

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From: invoicing@tsrc.com  
Sent: Wed Jul 25 12:47:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached is Invoice 0132266 from Telesource Services, Inc.  
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Dear Valued Customer: Please find attached our invoice for your recent purchase(s). If this invoice has not reached the correct person please forward to your Accounts Payable Department and / or inform us. For any questions regarding this Invoice or your account please contact Karen Rowland at krowland@tsrc.com or (248) 253-6901. Thank you for your business - we appreciate it very much. Sincerely, Telesource Services, Inc. This communication (and any information or material transmitted with this communication) is confidential, may be privileged and is intended only for the use of the intended recipient. If you are not the intended recipient, any review, retransmission, conversion to hard copy, copying, circulation, publication, dissemination, distribution, reproduction or other use of this communication, information or material is strictly prohibited and may be illegal. If you received this communication in error, please notify us immediately by telephone or by return email, and delete this communication, information and material from any computer, disk drive, diskette or other storage device or media.

[attachment: 00COLLEGEOFDUPAGE\_SO\_0132266IN\_DUP\_20180724\_000.PDF]