

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083153
Vendor Name: Broadcast Supply Worldwide
Invoice Number: IN.STD00901382
Invoice Date: 07/25/18
PO Number: P0358755
Check Number: E0068481
Check Amount: \$ 6,336.98
Check Date: 08/01/2018
Department ID: 36825
Reviewer Name:
Voucher Number: V0521983
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: KathyT@BSWusa.com
Sent: Thu Jul 26 15:25:15 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BSW Invoice IN.STD00901382

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

broadcast gear from people you trust



BROADCAST SUPPLY WORLDWIDE



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
07/25/2018	\$6,336.98
Enter Amount Paid	

Invoice: IN.STD00901382

Bill To:

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

3 WAY MATCH

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
1	1	0	QL1	16CH Digital Mixing Console	\$6,336.98	\$6,336.98

* Item Subject To Return Restrictions

** Item Subject To Non-Return

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

Subtotal	\$6,336.98
Tax	\$0.00
Drop Ship Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$6,336.98