

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 106014793
Invoice Date: 06/27/18
PO Number: P0358240
Check Number: E0068538
Check Amount: \$ 495.80
Check Date: 08/01/2018
Department ID: 00697
Reviewer Name:
Voucher Number: V0521694
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Radio Communications

www.urci.com

3 WAY MATCH

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

INVOICE

Page 1

106014793

Bill To:
INVOICING@COD.EDU

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

Job Ticket No: ACCOUNT CODE 01-70-00697-5409002
Department: PD TECHNICAL

Contact: BOB MURR
Phone #: 630-942-3575
Email: murrro@cod.edu

Date: 06/27/2018 Customer# : 4807 Sales Rep: 485 PO# : 358240

Sales Rep. Name: JAMES PROVOW Email: JimP@urci.com

Terms: NET 30

Qty	Item	Description	Unit Price	Extended
4	C24-000521	HARNESS, J5, SPEAKER ASSY	53.75	215.00
4	C24-000522	HARNESS, J4 MICROPHONE ASSEMBLY & WIRES	63.95	255.80
1	SH1	SHIPPING & HANDLING	25.00	25.00

Subtotal: \$495.80

Tax :

Order Total: \$495.80

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

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Delivery Ticket

Invoice Date: 06/27/2018

106014793-

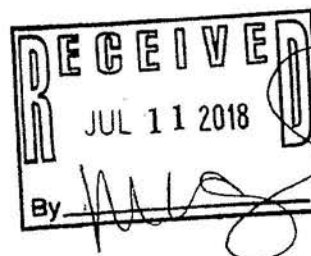
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4	C24-000522	HARNESS, J4 MICROPHONE ASSEMBLY & WIRES	
1	SH1	SHIPPING & HANDLING	



Printed Name: _____

Signature: _____

Date: _____

Ship Via COURIER _____

Thank you for doing business with us.

From: acctpay@cod.edu
Sent: Thu Jul 19 12:44:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Requisition # 666810 / PO# 358240

-----Original Message----- From: Nehls, James Sent: Thursday, July 19, 2018 8:39 AM To: Accounts Payable
Subject: Requisition # 666810 / PO# 358240 Good Morning, The equipment for our Call-boxes was ordered in June (FY18), and we received the items on July 11th. I did not know we received the items until yesterday because the equipment was sent to Bob Murr (IT). Can this be paid with FY18? If I need to re-submit with FY 19, please let me now. Thank you, Deputy Chief Jim Nehls College of DuPage Police Department
630-942-4277 nehlsj156@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]