

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083153

Vendor Name: Broadcast Supply Worldwide

Invoice Number: IN.STD00901443

Invoice Date: 07/26/18

PO Number: P0358755

Check Number: E0068624

Check Amount: \$ 2,005.87

Check Date: 08/08/2018

Department ID: 36825

Reviewer Name:

Voucher Number: V0522290

Redaction Type: None

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

Document Below



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
07/26/2018	\$2,005.87
Enter Amount Paid	

Invoice: IN.STD00901443

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

Attn:

**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
8	3	0	MX415LPDF-C	15in Shock-Mounted Gooseneck, Green/Red LED Ring &	\$170.85	\$512.55
4	4	0	ULXD1-G50	Digital Wireless Bodypack Transmitter with Miniature	\$373.33	\$1,493.32
36825 (SIC 2000)						
OK TO PAY DUE 30 JUL 2018						

\* Item Subject To Return Restrictions

\*\* Item Subject To Non-Return

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

OK RPS  
7.30.18

Subtotal	\$2,005.87
Tax	\$0.00
Drop Ship Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,005.87