

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083153
Vendor Name: Broadcast Supply Worldwide
Invoice Number: IN.STD00902291
Invoice Date: 08/10/18
PO Number: P0358755
Check Number: E0068723
Check Amount: \$ 2,931.52
Check Date: 08/15/2018
Department ID: 36825
Reviewer Name:
Voucher Number: V0523197
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: KathyT@BSWusa.com
Sent: Mon Aug 13 16:36:32 CDT 2018
To: invoicing@cod.edu
CC:
Subject: BSW Invoice IN.STD00902291

Hello,
Thank you for your order.
Please see attached invoice; your reference is 358755.

Kathy Thatcher
Vice President of Operations

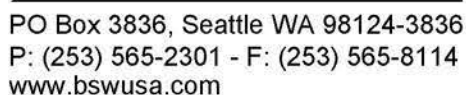


2237 South 19th Street
Tacoma, WA 98405
253.565.2301 | Fax 253.565.8114
www.bswusa.com

broadcast gear from people you trust



BROADCAST SUPPLY WORLDWIDE



PO Box 3836
Seattle, WA 98124-3836

| Date | Total This Invoice |
|-------------------|--------------------|
| 08/10/2018 | \$2,931.52 |
| Enter Amount Paid | |
| | |

Attn:

| | |
|-----------------------|------------|
| Subtotal | \$2,931.52 |
| Tax | \$0.00 |
| Drop Ship Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$2,931.52 |

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