

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1485285
Vendor Name: Communications Direct Inc.
Invoice Number: RN148754
Invoice Date: 08/21/18
PO Number:
Check Number: E0068961
Check Amount: \$ 400.00
Check Date: 08/29/2018
Department ID: 00819
Reviewer Name: None
Voucher Number: V0523720
Redaction Type: None
Document Type: AP Invoice

Document Below

Please Return This Portion With Your Payment

Please put your customer number and invoice number on your check for prompt processing

Invoice Number

RN148754

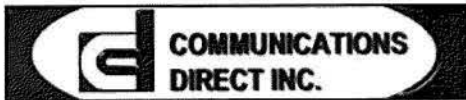
Customer Number

11019

Invoice Date

8/21/2018

\$400.00



Send Payment To: Communications Direct Inc.
735 Hunter Drive - Unit F
Batavia, IL 60510

Invoice Total

Amount Paid

Billed To: ACCOUNTS PAYABLE
To: COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Billed To:
ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL
GLEN ELLYN, IL 60137-6599

Shipped To:
JOE HOPPER
COLLEGE OF DUPAGE
MAC ARTS CENTER
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice

Date: 8/21/2018
Invoice #: RN148754

Sales Person	P.O. Number	Ship Via	Payment Terms	Due Date
Cathy Noble	JOE HOPPER	DROP-OFF	NET 30	9/20/2018
Description		Quantity	Unit Price	Sub Total
08/06/18-08/13/18 at 20.00 Weekly For 1 Week(s). (CP200 UHF 16CH W/ANT)		18.00	\$20.00	\$360.00
08/06/18-08/13/18 at 0.00 Weekly For 1 Week(s). (CP 6X CHARGER)		3.00	\$0.00	\$0.00
08/06/18-08/13/18 at 0.00 Weekly For 1 Week(s). (CP200 LI-ION BATTERY)		22.00	\$0.00	\$0.00
08/06/18-08/13/18 at 40.00 Flat.		1.00	\$40.00	\$40.00
Subtotal				\$400.00
Tax				\$0.00
Total				\$400.00

For Questions Regarding This Invoice Please Call Cathy Noble

Thank You For Your Business!

APPROVED
08/23/18 - KRISTINA HENDERSON



From: marekr@cod.edu
Sent: Tue Aug 21 16:35:54 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

APPROVED
08/22/18 - KRISTINA HENDERSON

APPROVED
08/23/18 - KRISTINA HENDERSON

From: hendersn@cod.edu
Sent: Tue Aug 21 16:07:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Please process invoices

Hi,

Could you please submit these invoices to WebNow so that I can sign off on them?

Thank you,
Kristina

Kristina Henderson | Coordinator, Student Life
College of DuPage | Office of Student Life
hendersn@cod.edu | 630-942-2510