

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0134102-IN
Invoice Date: 10/08/18
PO Number: P0360203
Check Number: 0241755
Check Amount: \$ 1,386.00
Check Date: 10/17/2018
Department ID: 16465
Reviewer Name:
Voucher Number: V0534163
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

977 N. Oaklawn Ave.
Suite 102
Elmhurst, IL 60126
(800) 525-4300

Invoice Number: 0134102-IN
Invoice Date: 10/8/2018
Order Number: 0720969
Order Date: 9/12/2018
Salesperson: BC
Customer No: 00-COLLEGE OF DUPAGE

Sold To:
COLLEGE OF DUPAGE
Telecom & Voice Services/IT
425 Fawell Blvd, Room #K101A
Glen Ellyn, IL 601376599
UNITED STATES

Confirm To:
George Ahlenius

3 WAY MATCH

Ship To:
COLLEGE OF DUPAGE
Telecom-George Ahlenius
425 Fawell Blvd, Room #K101A
Glen Ellyn, IL 601376599
UNITED STATES

Customer P.O.	Ship VIA	F.O.B.	Terms		
360203	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
REPAIR Note to Customer: Repair	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTFF *FREIGHT FIXED AT \$36.00*	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTSC *ORDER MUST SHIP COMPLETE*	1.00	1.00	0.00	\$0.00	\$0.00
NTYS19BC70E6 AVAYA 1220 IP Deskphone -Charc	6.00	6.00	0.00	\$75.00	\$450.00
				Warranty: 2 YEAR WARRANTY	
NTYS20AC70E6 AVAYA 1230i IP Deskphone - Cha	1.00	1.00	0.00	\$75.00	\$75.00
				Warranty: 2 YEAR WARRANTY	
NTYS20BA70E6 Nortel IP Phone 1230 Charcoal	4.00	4.00	0.00	\$75.00	\$300.00
				Warranty: 2 YEAR WARRANTY	
NTYS20BB70E6 Nortel IP Phone 1230 Charcoal	1.00	1.00	0.00	\$75.00	\$75.00
				Warranty: 2 YEAR WARRANTY	
NTYS20BC70E6 AVAYA IP Phone 1230 -Eng keys,	6.00	6.00	0.00	\$75.00	\$450.00
				Warranty: 2 YEAR WARRANTY	

Tracking Numbers: 783145107940; 783145107972;

Net Invoice:	\$1,350.00
Less Discount:	0.00
Freight:	36.00
Sales Tax:	0.00
Invoice Total	\$1,386.00

This order is subject to all terms and conditions located at www.telesourcenet.com/termsandconditions



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Customer P.O.
360203

Ship VIA
FEDEX GROUND

F.O.B.
Origin

Terms
Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Serial No:	ntys19bc70e6	7038eec71921	12mb24201491		
	ntys19bc70e6	581626c00333	nntmmb730016dc		
	ntys19bc70e6	fca841f30a54	nntmmb73000w2p		
	ntys19bc70e6	581626c00b53	nntmmb7300191l		
	ntys19bc70e6	581626c0036f	nntmmb730016fg		
	ntys19bc70e6	ccf95493bdfc	nntmmb73002de0		
	ntys20ac70e6	581626c03694j	nntmmb75001ky		
	ntys20ba70e6	002162ff7366	nntmmb26000w4x		
	ntys20ba70e6	002162ff728d	nntmmb26000vw5		
	ntys20ba70e6	002162ff7364	nntmmb26000w4v		
	ntys20ba70e6	002162ff53da	nntmmb26000vht		
	ntys20bb70e6	001b4f688644	nntmmb26003cr3		
	ntys20bc70e6	ccf954940209	11mb39208154		
	ntys20bc70e6	7038eec77ebc	12mb33507304		
	ntys20bc70e6	ccf954940215	11mb39208166		
	ntys20bc70e6	581626c0eff7	nntmmb75001xmn		
	ntys20bc70e6	581626bf8df3	nntmmb7500141h		
	ntys20bc70e6	581626bf8ddf	nntmmb7500140t		

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From: TSInvoicing@tsrc.com
Sent: Thu Oct 11 08:31:17 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Attached is Invoice 0134102 from Telesource Services, Inc.

Dear Valued Customer: Please find attached our invoice for your recent purchase(s). If this invoice has not reached the correct person please forward to your Accounts Payable Department and / or inform us. For any questions regarding this Invoice or your account please contact Karen Rowland at krowland@tsrc.com or (248) 253-6901. Thank you for your business - we appreciate it very much. Sincerely, Telesource Services, Inc. This communication (and any information or material transmitted with this communication) is confidential, may be privileged and is intended only for the use of the intended recipient. If you are not the intended recipient, any review, retransmission, conversion to hard copy, copying, circulation, publication, dissemination, distribution, reproduction or other use of this communication, information or material is strictly prohibited and may be illegal. If you received this communication in error, please notify us immediately by telephone or by return email, and delete this communication, information and material from any computer, disk drive, diskette or other storage device or media.

[attachment: 00COLLEGEOFDUPAGE_SO_0134102IN_DUP_20181008_000.PDF]