

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345344

Vendor Name: US Sports Video

Invoice Number: 18133

Invoice Date: 09/24/18

PO Number:

Check Number: 0241769

Check Amount: \$ 755.26

Check Date: 10/17/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0528859

Redaction Type: None

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

Document Below

## Smith, Beverly

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**From:** acctpay@cod.edu  
**Sent:** Monday, September 24, 2018 3:48 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0528859

Voucher Number V0528859  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 09/24/18

Due Date 09/28/18

Vendor ID and/or Name 1345344 US Sports Video

AP Type IM Invoices < \$15,000

Voucher Total \$399.16

**AP VERIFIED**

**09/27/18 - ROBERT MAREK**

### ITEM 1

Item Description US-RVN-RC Raven Remote Control Unit

Quantity 1.000

Price \$375.0000

Extended Price \$375.00

GL Distribution 01-30-12061-5409002

### ITEM 2

Item Description Shipping

Quantity 1.000

Price \$24.1600

Extended Price \$24.16

GL Distribution 01-30-12061-5409002

### COMMENTS

APPROVAL



NEXT APPROVALS

DATE

9/24/18



7887 Claus Road  
Amherst, OH 44001  
440-984-2345

## INVOICE

INVOICE DATE	INVOICE NUMBER
9/24/2018	18133
CUSTOMER PURCHASE ORDER #	
TED BROM	
TERMS	DUE DATE
	9/24/2018

SOLD TO
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

QUAN	ITEM	DESCRIPTION	UNIT	AMOUNT
1	UJS-RVN-RC	Raven Remote Control Unit	375.00	375.00
1	Shipping		24.16	24.16
It's been a pleasure working with you!				
<b>Thank You for Choosing U.S. Sports Video!</b>			<b>BALANCE DUE</b>	<b>\$399.16</b>

-----  
From: smithb244@cod.edu  
Sent: Mon Sep 24 16:45:13 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: US Sports Video  
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Attached is the invoice for US Sports Video. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Monday, September 24, 2018 4:40 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1345344

Vendor Name: US Sports Video

Invoice Number: 18140

Invoice Date: 10/05/18

PO Number:

Check Number: 0241769

Check Amount: \$ 755.26

Check Date: 10/17/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0533849

Redaction Type: None

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

Document Below

Smith, Beverly

**AP VERIFIED**

**10/11/18 - ROBERT MAREK**

From:

Sent:

To:

Subject:

cc: pa/c@nod.edu  
Tuesday, October 9, 2018 4:19 PM  
Smith, Beverly  
Voucher Confirmation: V0533849

Voucher Number V0533849

Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 10/09/18

Due Date 10/09/18

Vendor ID and/or Name 1345344 US Sports Video

AP Type IM Invoices < \$15,000

Voucher Total \$356.10

ITEM 1

Item Description US-RVN-H Raven Control Cable Harness

Quantity 1.000

Price \$300.0000

Extended Price \$300.00

GL Distribution 01-30-12061-5409001

ITEM 2

Item Description Shipping

Quantity 1.000

Price \$56.1000

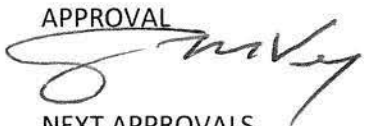
Extended Price \$56.10

GL Distribution 01-30-12061-5409001

COMMENTS

Cable for the camera

APPROVAL



DATE

10/9/18

NEXT APPROVALS



# INVOICE

7887 Claus Road  
Amherst, OH 44001  
440-984-2345

SOLD TO
Accounts Payable College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

INVOICE DATE	INVOICE NUMBER
10/5/2018	18140
CUSTOMER PURCHASE ORDER #	
MATT RAHN - FOOTBALL	
TERMS	DUE DATE
Net 15	10/20/2018

QUAN	ITEM	DESCRIPTION	UNIT	AMOUNT
1	US-RVN-H	Raven Control Cable Harness	300.00	300.00
1	Shipping		56.10	56.10

It's been a pleasure working with you!

***Thank You for Choosing  
U.S. Sports Video!***

**BALANCE DUE**

**\$356.10**

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From: smithb244@cod.edu  
Sent: Wed Oct 10 09:51:37 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: US Sports Video  
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Attached is the voucher confirmation for US Sports Video. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Wednesday, October 10, 2018 9:37 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

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