

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088871

Vendor Name: TC Furlong Inc.

Invoice Number: B81321

Invoice Date: 09/14/18

PO Number: P0359947

Check Number: 0241836

Check Amount: \$ 19,566.62

Check Date: 10/19/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0528195

Redaction Type: None

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

Document Below



# TC Furlong Inc.

27885 N. Irma Lee Circle # 101  
Lake Forest, IL 60045

TEL: 847-367-9588/FAX: 847-367-9592

www.tcfurlong.com

Invoice No.

B81321

Invoice Date

9/14/2018

Due Date

10/14/2018

**Sold To:**

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Shipped To:**

College of DuPage  
Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**3 WAY MATCH**

Terms	Shipped Via	Sales Rep	Date Shipped	Customer P. O. #	Resale/Tax Exempt #
Net 30 Days	Ground Shipping	AP	9/14/2018	359947	E9997-3391-07

Quantity	Item Code	Mfr / Description	Price Each	Extension
1	FSII-BASE-II-5	Clear-Com FSII-BASE-II-5-X5 Freespeak II MkII Digital Wireless Base Station X5: Up to 5 Beltpacks and 10 antennas (upgrade license available), XLR 5-Pin Female Headset Connection	6,200.86	6,200.86
1	FSII-TCVR-19-...	Clear-Com FSII-TCVR-19-US Freespeak II Active Antenna 1.9GHz	1,384.09	1,384.09
5	FSII-BP19-X4-...	Clear-Com FSII-BP19-X4-US Freespeak II Digital Wireless Beltpack 1.9GHz - Includes XLR-4M headset connector, USB DC charging connections, belt clip, should strap and BAT60 rechargeable Lithium Ion battery.	1,475.30	7,376.50
1	AC60	Clear-Com AC60 Freespeak II 5-way Charger	484.46	484.46
5	BAT60	Clear-Com BAT60 Freespeak II Battery: spare Li-ion battery	59.82	299.10
2	CLEAR-COM	Clear-Com LQ-2W2 Two Channel Partyline IP Interface	1,831.49	3,662.98
1	Delivery	Shipping, Insurance & Handling	158.63	158.63

Order Complete. Thank you!

**Total**

\$19,566.62

Control #

60113

TC Furlong Inc. retains a security interest in all sales items until paid in full. Delinquent accounts are subject to a late fee of 1% per/month. Customer agrees to pay court costs and reasonable collection and attorney fees to collect past due balances.

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From: accounting@tcfurlong.com  
Sent: Fri Sep 14 15:16:52 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice from TC Furlong Inc  
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Please find the attached invoice from TC Furlong Inc. Please submit for processing.

Thanks.

Chris Thomsen  
847-367-9588 (p)  
847-367-9592 (f)  
accounting@tcfurlong.com