

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087701  
Vendor Name: Media Resources, Inc.  
Invoice Number: 14382  
Invoice Date: 09/24/18  
PO Number: B0358911  
Check Number: E0069531  
Check Amount: \$ 76.75  
Check Date: 10/03/2018  
Department ID: 16765  
Reviewer Name: None  
Voucher Number: V0529355  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Media Resources, Inc.

1989 University Lane Unit C  
Lisle, IL 60532  
Phone 630-493-1046  
Fax 630-493-1061

# Invoice

Date	Invoice #
9/24/2018	14382

Bill To
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Shipping & Receiving 2501 E. Lake Street Glen Ellyn, IL 60137-6599 R. Harrison/1111111111

**APPROVED**  
**09/28/18 - KEITH ZEITZ**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0358911	net 15 days	BDM	9/24/2018	our delivery	Lisle	Da-Lite Switch 9-6-18
Quantity	Item Code	Description			Price Each	Amount
1	Da-Lite 40975 Whi...	Da-Lite 40975 White three button LV control switch			60.75	60.75
1	Delivery	Delivery charges			16.00	16.00
					<b>Total</b>	<b>\$76.75</b>