

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1246396
Vendor Name: Lectrosonics
Invoice Number: 646741
Invoice Date: 10/25/18
PO Number: P0360961
Check Number: E0070169
Check Amount: \$ 2,551.98
Check Date: 11/07/2018
Department ID: 16815
Reviewer Name: Marsha Metcalf
Voucher Number: V0540392
Redaction Type: None
Document Type: AP Invoice

Document Below

From: jeanette.gorman@lectrosonics.com
Sent: Thu Oct 25 13:21:10 CDT 2018
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: RO# 552316 - READY TO SHIP

Hello,

Please see the repair invoice attached. Please submit payment to:

LECTROSONICS INC
ATTN: INV# 646741
PO BOX 15900
RIO RANCHO NM 87174

Thank you,

Jeanette Gorman
Customer Service
Lectrosonics Inc.
Jeanette@lectrosonics.com
1-505-892-4501 or 1-800-821-1121



PO Box 15900 - Rio Rancho, NM 87174 USA
Tel: (505) 892-4501 - Fax: (505) 892-6243
www.lectrosonics.com - sales@lectrosonics.com

Invoice: 646741

SERVICE INVOICE

Page: 1 of 2
Date: 10/25/2018

Sold To:

33738

College of DuPage
Multimedia Services
425 Farwell Blvd.
Glen Ellyn IL 60137-6599
United States

Ship To:

College of DuPage
425 Farwell Blvd.
Multimedia Services
Glen Ellyn IL 60137-6599
United States

Contact Name: **Sal Garcia**

PO Number: 360961
Sales Rep: Customer Service

Terms: Prepay

F.O.B: Origin

Ship Date: See Below

Repair Order Number: 552316

Pack Slip: 45877

Shipped Via: UPS 2nd Day Air

Line	Quantity	Part Number/Description	Unit Price	Ext Price
1	1.00	UCR411A UHF DIV HYBRD RCVR DSP EMULATION FOR ANALOG XMTRS LCD DISP. <i>S/N 6307 - Unit was frequency block changed from BI25 to BI23, updated Firmware to V6.2/6.0, updated/aligned/tested to spec. Voice tested good. Supplied 2 new BI23 antenna's.</i>	0.00	0.00
2	1.00	UCR411A-TR23 PCB TH RF UCR411A-23	0.00	0.00
Line (2) Miscellaneous Charges				
Description				Amount
1.) Labor on Repairs Domestic				825.00
3	1.00	UCR411A UHF DIV HYBRD RCVR DSP EMULATION FOR ANALOG XMTRS LCD DISP. <i>S/N 6456 - Unit was frequency block changed from BI25 to BI23, updated Firmware to V6.2/6.0, updated/aligned/tested to spec. Voice tested good. Supplied 2 new BI23 antenna's.</i>	0.00	0.00
4	1.00	UCR411A-TR23 PCB TH RF UCR411A-23	0.00	0.00
Line (4) Miscellaneous Charges				
Description				Amount
1.) Labor on Repairs Domestic				825.00
5	1.00	UCR411A-26 UHF DIV HYBRID RCVR DSP EMULATION FOR ANALOG XMTRS LCD DISP. <i>S/N 26343 - Unit was frequency block changed from BI25 to BI23, updated Firmware to V6.2/6.0, updated/aligned/tested to spec. Voice tested good. Supplied 2 new BI23 antenna's.</i>	0.00	0.00



PO Box 15900 - Rio Rancho, NM 87174 USA
Tel: (505) 892-4501 - Fax: (505) 892-6243
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APPROVED

10/31/18 - JAMES NOCERA

Invoice: 646741

SERVICE INVOICE

Page: 2 of 2
Date: 10/25/2018

Repair Order Number: 552316
Pack Slip: 45877
Shipped Via: UPS 2nd Day Air

Line	Quantity	Part Number/Description	Unit Price	Ext Price
6	1.00	UCR411A-TR23 PCB TH RF UCR411A-23	0.00	0.00
7	6.00	A8U23 ANTENNA UHF BNC BLK 23 Orange	0.00	0.00

Line (6) Miscellaneous Charges

Description	Amount
1.) Labor on Repairs Domestic	825.00

Line (7) Miscellaneous Charges

Description	Amount
1.) Shipping & Handling-CS	76.98

**INVOICE REVIEWED
OKAY TO PAY
MARSHA METCALF 10/31/18**

Payment Schedule

	Due Date	Amount
1	10/25/2018	2,551.98
Total		2,551.98

Total: 2,551.98 USD