

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0145294-IN
Invoice Date: 03/16/20
PO Number: P0369024
Check Number: 0266716
Check Amount: \$ 315.00
Check Date: 04/14/2020
Department ID: 16465
Reviewer Name:
Voucher Number: V0608929
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

3 WAY MATCH

Invoice Number: 0145294-IN
Invoice Date: 3/16/2020
Order Number: 0731945
Order Date: 3/13/2020
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

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

Confirm To:
AHLENIUS, GEORGE

Customer P.O.	Ship VIA	F.O.B.	Terms		
369024	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF *FREIGHT FIXED AT \$15.00*	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
LOT5 12' HANDSET CORD FOR J SERIES	100.00	100.00	0.00	\$2.00	\$200.00
				Warranty: Non Dead on Arrival	
LOT50 25' HANDSET CORD FOR J SERIES	25.00	25.00	0.00	\$4.00	\$100.00
				Warranty: Non Dead on Arrival	

Serial No: QTY:100 LOT5
QTY:25 LOT50

Tracking Numbers: 391160673974;

Net Invoice:	\$300.00
Less Discount:	0.00
Freight:	15.00
Sales Tax:	0.00
Invoice Total	\$315.00

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

From: invoicing@tsrc.com
Sent: Fri Mar 20 16:24:30 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Attached is Invoice 0145294 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 Amy Wilson at awilson@tsrc.com or (248) 253-6902. 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_0145294IN_DUP_20200316_000.PDF]