

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, I

Invoice Number: 106020920-1

Invoice Date: 03/26/20

PO Number: P0369279

Check Number: E0079920

Check Amount: \$ 3,670.65

Check Date: 04/22/2020

Department ID: 00709

Reviewer Name:

Voucher Number: V0618159

Redaction Type: None

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

Document Below

United Radio Communications

www.urci.com

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

INVOICE

106020920-1

Page 1

Invoice Date: 03/26/2020

Bill To:
INVOICING@COD.EDU

Ship To:
DEON KING
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

3 WAY MATCH

Job Ticket No:
Department: BUILDING MAINTENANCE

Phone #: 630-942-2320
Email: king680@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 369279	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
10	AAH01QDC9JC2 N	CP200D, 403-470 4W ND ANALOG PORTABLE-DIGITAL UPGRADE CAPABLE 16CH 403-470 Mhz WITH 2 YR WARRANTY	389.00	3,890.00
		Serial Number	752TWDR569	
		Serial Number	752TWDR549	
		Serial Number	752TWDR703	
		Serial Number	752TWDR573	
		Serial Number	752TWDR712	
		Serial Number	752TWDR612	
		Serial Number	752TWDR548	
		Serial Number	752TWDR630	
		Serial Number	752TWDR483	
		Serial Number	752TWDR625	
10	STDBAT0752+AC	STANDARD BATTERY		
10	STDCHG0752+AC	ADD SINGLE RAPID CHARGER CP200d (WPLN4138)		
10	QA00190AB+AB	ADD: UHF STUBBY ANTENNA (430-470)		
10	STDBOX0752+AB	STANDARD MODEL BOX		
10	QA00510AB+AB	2 YEAR WARRANTY - OMIT SFS LITE		
1	C-PROMO-MOTO	MOTOROLA PROMOTION Current Motorola Promotion - Purchase #10 w / Trade-In and Receive \$ 400.00 Instant Credit - Offer Expires 03/28/2020	-400.00	-400.00
1	SH1	SHIPPING & HANDLING	45.00	45.00

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106020920-1

Invoice Date: 03/26/2020

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Ship To:
DEON KING
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No:
Department: BUILDING MAINTENANCE

Phone #: 630-942-2320
Email: king680@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 369279	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount

Subtotal:	\$3,535.00
Tax:	\$0.00
Total Amount:	\$3,535.00

From: kswaim@urci.com
Sent: Tue Apr 14 09:50:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 106020920-1

Kelly Swaim United Radio Communications, Inc. 9200 S. Oketo Bridgeview, IL 60455 708-430-5800

[attachment: Attached file: Invoice 106020920-1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 109023740-1
Invoice Date: 04/17/20
PO Number: P0369460
Check Number: E0079920
Check Amount: \$ 3,670.65
Check Date: 04/22/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0618202
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Fax: 708-233-5830

3 WAY MATCH

INVOICE

Page 1

109023740-1

Invoice Date: 04/17/2020

Bill To:
INVOICING@COD.EDU

Ship To:
MONICA CHOWANIEC
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No: 320911
Department: OPERATIONS

Phone #: 630-942-2741
Email: chowaniec157@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 369460	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	AC065U151-VX	VERTEX VX-351 UHF PORTABLE RADIO PACKAGE ONE CUSTOMER COMPLAINT-FULL CHECK FNB-96LIA		
		Serial Number 1D1M713591		
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
0.5	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	49.75
1	SH1	SHIPPING & HANDLING	14.95	14.95

Subtotal: \$75.30

Tax: \$0.00

Total Amount: \$75.30

From: debbiep@urci.com
Sent: Fri Apr 17 13:08:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 109023740-1

Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023740-1.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 109023744-1
Invoice Date: 04/17/20
PO Number: P0369460
Check Number: E0079920
Check Amount: \$ 3,670.65
Check Date: 04/22/2020
Department ID: 00689
Reviewer Name:
Voucher Number: V0618203
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Radio Communications

www.urci.com

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

3 WAY MATCH

INVOICE

Page 1

109023744-1

Invoice Date: 04/17/2020

Bill To:
INVOICING@COD.EDU

Ship To:
MONICA CHOWANIEC
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No: 320911
Department:

Phone #: 630-942-2741
Email: chowaniec157@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 369460	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	AC065U151 VX	VX-351-G7-5 D 450-512 UHF CUSTOMER COMPLAINT-FULL CHECK FNB-V103LI AAJ64X001		
		Serial Number 1D4J190431		
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
0.5	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	49.75

Subtotal: \$60.35

Tax: \$0.00

Total Amount: \$60.35

From: debbiep@urci.com
Sent: Fri Apr 17 13:09:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice 109023744-1

Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023744-1.pdf]