

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023739-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621735  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# United Radio Communications

www.urci.com

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

## INVOICE

109023739-1

Page 1

Invoice Date: 04/30/2020

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 BATTERY OFF BRAND FNB103LI		
		<b>Serial Number</b> 1D4J190421		
1	CP8912012	AC065U000 REAR CASE ASSY	8.30	8.30
1	99	CLIP -18 ONE SCREW BELT CLIP	10.61	10.61
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	J60800325	POTENTIOMETER	2.48	2.48
1	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	99.50

**APPROVED**  
**05/01/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/01/20**

Subtotal: \$131.49

Tax: \$0.00

**Total Amount: \$131.49**



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:34:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023739-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023739-1.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023743-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621737  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

Page 1

109023743-1

Invoice Date: 04/30/2020

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 ADD STUBBY ANTENNA FNB-96LI		
		<b>Serial Number</b>	1D1M713596	
1	CP8912012	AC065U000 REAR CASE ASSY	8.30	8.30
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00
1	99	CLIP-18 BELT CLIP ONE SCREW	10.61	10.61
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	AAE20X503	UHF STUBBY ANTENNA 450-470 ATU-16DS - VX + EVX	19.20	19.20
1	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	99.50

**APPROVED**

**05/01/20 - MONICA CHOWANI**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/01/20**

Subtotal: \$188.21

Tax: \$0.00

Total Amount: \$188.21



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:37:26 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023743-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023743-1.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023741-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621739  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

Page 1

109023741-1

Invoice Date: 04/30/2020

**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 AAF21X021		
		<b>Serial Number</b> 1D1M713645		
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	CP8912012	AC065U000 REAR CASE ASSY	8.30	8.30
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00
1	AAM18X501	EVX-S24 CLIP-27 BELT CLIP	10.61	10.61
1	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	99.50

**APPROVED**

**05/01/20 - MONICA CHOWANIEC  
INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/01/20**

Subtotal: \$169.01

Tax: \$0.00

**Total Amount: \$169.01**



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:35:48 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023741-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023741-1.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023746-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621741  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

Page 1

109023746-1

Invoice Date: 04/30/2020

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-V96LI AAF21X021  <b>Serial Number</b> 1D1M713593		
1	AAE20X503	UHF STUBBY ANTENNA, 450-470 ATU-16DS - VX + EVX	19.20	19.20
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	J60800325	POTENTIOMETER	2.48	2.48
1	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	99.50
1	SH1	SHIPPING & HANDLING	14.95	14.95

**APPROVED**

**05/01/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/01/20**

Subtotal:	\$146.73
Tax:	\$0.00
<b>Total amount:</b>	<b>\$146.73</b>



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:42:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023746-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023746-1.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023742-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621742  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# United Radio Communications

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Bridgeview, IL 60455  
Phone: 708-430-5800  
Fax: 708-233-5830

## INVOICE

Page 1

109023742-1

Invoice Date: 04/30/2020

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	VERTEX VX-351 UHF PORTABLE RADIO PACKAGE ONE CUSTOMER COMPLAINT-FULL CHECK FNBV130LI AAJ64X001			
		Serial Number	1D1M713594		
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00	
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	99.30	49.75	

**APPROVED**

**05/01/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/01/20**

Subtotal: \$100.35

Tax: \$0.00

**Total Amount: \$100.35**



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:38:35 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023742-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023742-1.pdf]



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109023745-1  
Invoice Date: 04/30/20  
PO Number: P0369460  
Check Number: E0080030  
Check Amount: \$ 821.19  
Check Date: 05/06/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0621743  
Redaction Type: None  
Document Type: AP Invoice

Document Below



## INVOICE

Page 1

109023745-1

Invoice Date: 04/30/2020

**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-V96LI AAF21X021 AND STUBBY ANTENNA BENT <b>Serial Number</b> 1D1M713650		
1	CP8922001	ASSY, AC065N000, FRONT CASE,LCD OFF VX-350 SERIES	10.60	10.60
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00
0.5	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	49.75

**APPROVED**

**05/01/20 - MONICA CHOWANIEC**

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATHY STRIPLIN 05/01/20**

Subtotal: \$100.35

Tax: \$0.00

**Total Amount: \$100.35**



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From: debbiep@urci.com  
Sent: Thu Apr 30 10:40:33 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109023745-1

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Debbie Perkins United Radio Communications 708-430-5800 x0

[attachment: Attached file: Invoice 109023745-1.pdf]