

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089110  
Vendor Name: United Radio Communications, I  
Invoice Number: 109024718-1  
Invoice Date: 08/26/20  
PO Number: B0370196  
Check Number: E0081394  
Check Amount: \$ 54.95  
Check Date: 09/02/2020  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0640634  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**INVOICE**

Page 1

**109024718-1**

Invoice Date: 08/26/2020

**Bill To:**  
INVOICING@COD.EDU

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

**Job Ticket No:** 332319  
**Department:**

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

Customer #: 4807		SalesPerson: 485	PO# : 370196	
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-BEEPING -TESTED BATTERY IN ANOTHER RADIO IS OK <b>Serial Number</b> 1D4J190431		
1	AAJ64X001	FNB-V130LI-UNI LI-ION BATTERY 2300MAH	40.00	40.00
0.5	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX		
1	SH1	SHIPPING & HANDLING	14.95	14.95

**APPROVED**  
**08/28/20 - MONICA CHOWANIEC**  
**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 08/28/20**

Subtotal: \$54.95

Tax: \$0.00

**Total Amount: \$54.95**

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From: kswaim@urci.com  
Sent: Wed Aug 26 08:53:10 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice 109024718-1  
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Kelly Swaim United Radio Communications, Inc. 9200 S. Oketo Bridgeview, IL 60455 708-430-5800

[attachment: Attached file: Invoice 109024718-1.pdf]