

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15123
Invoice Date: 01/08/21
PO Number: P0371998
Check Number: E0082861
Check Amount: \$ 1,352.00
Check Date: 01/12/2021
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0657850
Redaction Type: None
Document Type: AP Invoice

Document Below

From: David Maksa <david@mymediaresources.com >
Sent: Fri Jan 08 10:13:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 15123 from Media Resources, Inc.

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Media Resources, Inc.

[attachment: Inv_15123_from_Media_Resources_Inc._17180.pdf]



Media Resources, Inc.

1989 University Lane Unit C

Lisle, IL 60532

Phone 630-493-1046

Fax 630-493-1061

Invoice

Date	Invoice #
1/8/2021	15123

Bill To
COD Accounts Payable 425 22nd Street Glen Ellyn, IL 60137-6599

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 R. Berendson/BIC 0605

APPROVED

01/08/21 - DONALD INMAN

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
371998	net 15 days	DM	1/8/2021			Projector Screen Move 11-30-20

Quantity	Item Code	Description	Price Each	Amount
1	Cabling and Materi...	Cabling and Materials for installation	40.00	40.00
1	Installation	Installation Labor	602.00	602.00
		Sub Total - This Section Only		642.00
1	Subcontract Labor-V	Electrical Move for projector	710.00	710.00
		- Move existing screen over 14 feet - Install small grid piece from screen to mount - Move projector over 14 and mount to deck using existing materials - Move cables over with projector (NOTE::: Quote is based on enough slack for cables to extend)		

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/08/21

Total	\$1,352.00
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