

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082382
Vendor Name: Broadcast Electronics, Inc.
Invoice Number: B596214
Invoice Date: 12/06/20
PO Number: PO372081
Check Number: E0083000
Check Amount: \$ 2,160.00
Check Date: 01/20/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0658099
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Mon Jan 11 16:20:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Broadcast Electronics - In# B596214 - \$2160

Hi MariVic,
Please pay the attached Broadcast Electronics invoice for WDCB:

Broadcast Electronics - VN# 1082382
Inv# B596214, dated 12/06/20
PO# 372081
\$2,160

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: Broadcast Electronics - Inv# B596214 - \$2160.pdf]



BROADCAST ELECTRONICS
4100 N. 24TH STREET, QUINCY, ILLINOIS 62305
PHONE (217)224-9600
WEBSITE: www.bdkast.com EMAIL: bdkast@bdkast.com

Invoice B596214

Invoice Date 12/6/2020


Bill To:

WDCB-FM RADIO
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
US

Ship To:

WDCB-FM RADIO
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708
US

Shipping Contact Name
Shipping Contact Phone
Shipping Contact Email

Ship Via	FOB	Terms	P.O. No.	RSM	S.O. No.		
		ANNUAL BILLING			114229		
Item No.	Description	Shipped	Bck	U/M	Rate	Amount	
978-7110-120	AVFLEX SOFTWARE LICENSE AND MAINTENANCE FEE, YEARLY Total sales tax calculated by AvaTax 12/01/20 to 11/30/21 OK TO PAY DEC 08 2020 PO# DANIEL BINDERT 	1	0	ea	2,160.00	2,160.00T	
						0.00	0.00
AP VERIFIED							
01/12/21 - MARIA ZERRUDO							
Subtotal						USD 2,160.00	
Sales Tax (0.0%)						USD 0.00	
Total						USD 2,160.00	
Payments/Credits						USD 0.00	
Balance Due						USD 2,160.00	