

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087701  
Vendor Name: Media Resources, Inc.  
Invoice Number: 15129  
Invoice Date: 01/20/21  
PO Number: B0371435  
Check Number: E0083105  
Check Amount: \$ 8,025.00  
Check Date: 01/27/2021  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0658628  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Zeitz, Keith <zeitzk@cod.edu>  
Sent: Wed Jan 20 12:57:22 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice 15129 from Media Resources, Inc.  
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PO 371435

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**From:** Brian Maksa <brian@mymediarresources.com >  
**Sent:** Wednesday, January 20, 2021 10:38 AM  
**To:** Wilson, Christopher M.  
**Subject:** Invoice 15129 from Media Resources, Inc.

Dear Chris:

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

Let me know if this needs to go elsewhere or if you are the point of contact on this.

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

Sincerely,

Brian Maksa  
Media Resources, Inc.

[attachment: Inv\_15129\_from\_Media\_Resources\_Inc.\_11396.pdf]



Media Resources, Inc.

1989 University Lane Unit C

Lisle, IL 60532

Phone 630-493-1046

Fax 630-493-1061

# Invoice

Date	Invoice #
1/20/2021	15129

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**  
**01/21/21 - RICHARD KULIG**

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Service Agreement	net 15 days	DM	1/20/2021	our delivery	Lisle	Culinary Arts Center Update 9...
Quantity	Item Code	Description			Price Each	Amount
		Culinary Arts Center Update 9-1-2020				
1	Installation	Installation Labor			7,800.00	7,800.00
1	Cabling and Materi...	Cabling and Materials for installation			225.00	225.00
		Scope of Work Install client provided monitors, cameras, racks and equipment per client provided drawings. Client to provide Extron shielded CAT6 cabling and Extron speaker cabling for each room to be upgraded. Install mounts for cameras and monitors provided by client Work to be performed in last quarter of 2020 to be completed by Christmas break				
					Total	\$8,025.00