

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0152218-IN
Invoice Date: 03/24/21
PO Number: P0372964
Check Number: E0084088
Check Amount: \$ 3,400.00
Check Date: 04/07/2021
Department ID: 16465
Reviewer Name:
Voucher Number: V0670983
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

977 N. Oaklawn Ave.
Suite 102
Elmhurst, IL 60126
(800) 525-4300

3 WAY MATCH

Invoice Number: 0152218-IN
Invoice Date: 3/24/2021
Order Number: 0738181
Order Date: 3/24/2021
Salesperson: BC
Customer No: 00-COLLEGE OF DUPAGE

Sold To:
COLLEGE OF DUPAGE
Telecom & Voice Services/IT
425 Fawell Blvd, Room #K101A
Glen Ellyn, IL 601376599
UNITED STATES

Ship To:
COLLEGE OF DUPAGE
Telecom PO 372964
425 Fawell Blvd, Room #K101A
Glen Ellyn, IL 601376599
UNITED STATES

Confirm To:
George Ahlenius

Customer P.O.	Ship VIA	F.O.B.	Terms		
372964	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF *FREIGHT FIXED AT \$100.00*	1.00	1.00	0.00	\$0.00	\$0.00
COMMENTSC *ORDER MUST SHIP COMPLETE*	1.00	1.00	0.00	\$0.00	\$0.00
700513569 J179 IP PHONE 700513569 NO POW	25.00	25.00	0.00	\$132.00	\$3,300.00
				Warranty:	2 YEAR WARRANTY

Tracking Numbers: 785164859429; 785164859944;

Net Invoice:	\$3,300.00
Less Discount:	0.00
Freight:	100.00
Sales Tax:	0.00
Invoice Total	\$3,400.00

This order is subject to all terms and conditions located at www.telesourcenet.com/termsandconditions



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372964

Ship VIA
FEDEX GROUND

F.O.B.
Origin

Terms
Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
Serial No:	700513569				
1.	20wz425001d5				
2.	20wz23000446				
3.	20wz23000457				
4.	20wz23000422				
5.	20wz23000434				
6.	20wz354003g4				
7.	20wz2300043w				
8.	20wz2300043n				
9.	20wz23000451				
10.	20wz2300046k				
11.	20wz473006xm				
12.	20wz23000353				
13.	20wz230002cf				
14.	20wz230003ct				
15.	20wz230003c4				
16.	20wz425000h3				
17.	20wz2300038l				
18.	20wz2300036w				
19.	20wz230003d4				
20.	20wz230003c6				
21.	20wz425000hw				
22.	20wz3560011y				
23.	20wz3560013f				
24.	20wz42500178				
25.	20wz35600144				
1.	C81fead134dd				

Tracking Numbers: 785164859429; 785164859944;

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Ship VIA
FEDEX GROUND

F.O.B.
Origin

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Net 30

Item Number	Ordered	Shipped	Back Ordered	Price	Amount
2. C81feace4bd2					
3. C81feace4bee					
4. C81feace4b98					
5. C81feace4bb5					
6. C81fead0a5b2					
7. C81feace4bc9					
8. C81feace4bc5					
9. C81feace4be8					
10. C81feace4c13					
11. C81fead29412					
12. C81feace4911					
13. C81feace46c9					
14. C81feace49ac					
15. C81feace4999					
16. C81fead1326e					
17. C81feace4971					
18. C81feace4941					
19. C81feace49b4					
20. C81feace499b					
21. C81fead13283					
22. C81fead0a7d1					
23. C81fead0a7fa					
24. C81fead13474					
25. C81fead0a80c					

Tracking Numbers: 785164859429; 785164859944;

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From: invoicing@tsrc.com <invoicing@tsrc.com>
Sent: Wed Mar 31 15:28:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Attached is Invoice 0152120 from Telesource Services, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Valued Customer:

Please find attached our invoice for your recent purchase(s).

If this invoice has not reached the correct person please forward to your Accounts Payable Department and / or inform us.

For any questions regarding this Invoice or your account please contact Amy Wilson at awilson@tsrc.com or (248) 253-6902.

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

Sincerely,

Telesource Services, Inc.

This communication (and any information or material transmitted with this communication) is confidential, may be privileged and is intended only for the use of the intended recipient. If you are not the intended recipient, any review, retransmission, conversion to hard copy, copying, circulation, publication, dissemination, distribution, reproduction or other use of this communication, information or material is strictly prohibited and may be illegal. If you received this communication in error, please notify us immediately by telephone or by return email, and delete this communication, information and material from any computer, disk drive, diskette or other storage device or media.

[attachment: 00COLLEGEOFDUPAGE_SO_0152218IN_DUP_20210324_000.PDF]