

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088842
Vendor Name: Telesource Services, Inc.
Invoice Number: 0152426-IN
Invoice Date: 04/07/21
PO Number: P0373206
Check Number: E0084292
Check Amount: \$ 160.00
Check Date: 04/21/2021
Department ID: 16465
Reviewer Name: None
Voucher Number: V0672296
Redaction Type: None
Document Type: AP Invoice

Document Below



Invoice

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

Invoice Number: 0152426-IN
Invoice Date: 4/7/2021
Order Number: 0738367
Order Date: 4/7/2021
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
ATTN: George Ahlenius/Telecom
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
UNITED STATES

Confirm To:
G Ahlenius/PO# 373206

Customer P.O.	Ship VIA	F.O.B.	Terms		
373206	FEDEX GROUND	Origin	Net 30		
Item Number	Ordered	Shipped	Back Ordered	Price	Amount
COMMENTFF *FREIGHT FIXED AT \$40.00*	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
700513631 J139/J169/J179 WALLMOUNT 70051	10.00	10.00	0.00	\$16.00	\$160.00
				Warranty: 1 YEAR	

Serial No: 700513631
QTY : 10

APPROVED 04/15/21
GEORGE AHLENIUS

Tracking Numbers: 785706787327;

Net Invoice:	\$160.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total	\$160.00

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

From: invoicing@tsrc.com <invoicing@tsrc.com>
Sent: Mon Apr 12 14:49:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Attached is Invoice 0152411 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_0152426IN_DUP_20210407_000.PDF]