

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 0082467  
Vendor Name: Mr William A. Tennant  
Invoice Number: 210615  
Invoice Date: 06/16/21  
PO Number: B0374351  
Check Number: 0282359  
Check Amount: \$ 2,565.00  
Check Date: 06/22/2021  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0687204  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# INVOICE


**Bill Tennant**  
Broadcast Engineer

0N450 Fanchon Street  
Wheaton, IL 60187  
(312) 735-0518  
[billscider@gmail.com](mailto:billscider@gmail.com)

INVOICE NO. 210615  
DATE June 16, 2021  
CUSTOMER ID

**TO:**

**WDCB**  
c/o College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

OK to pay  
Dan Binder +  
6/16/21  


**BO#374351**

**AP VERIFIED**

Due upon receipt

**06/17/21 - ISABEL BARRIOS**

		MENT TERMS	DUE DATE	
		Due upon receipt		
QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL	
2.00	6/15/20 EAS logs; install cable for social distancing into 2nd studio during pledge drive	\$ 90.00	\$ 180.00	
2.00	8/15/20 EAS logs; install phono preamp; unpack mic processors for new studio	90.00	180.00	
2.00	8/29/20 EAS logs; install CD audio wires in new studio; label punch blocks in new studio	90.00	180.00	
1.00	9/27/20 EAS logs; tweak Prod A mic processor- boosted levels and expander dynamics	90.00	90.00	
0.50	9/28/20 Meet w/Dan, Clarise, et al about transmitter electrical project	90.00	45.00	
2.00	10/10/20 EAS logs, make list of new studio equipmnt needs; consult RE AV failure in air studio	90.00	180.00	
2.00	10/17/20 Troubleshoot and repair AV in main air studio (VNC was corrupt)	90.00	180.00	
2.00	10/23/20 Fix AVRPS buzz in air console; fix TT buzz in air studio; replace mic arm bushing	90.00	180.00	
2.00	12/15/20 Power down for Verizon tower climber at transmitter site	90.00	180.00	
3.00	2/7/21 Reconfigure aux exciter to work in main transmitter after PLL failure in main exciter	90.00	270.00	
1.00	2/15/21 Transmitter site electrical work project @4:30 am	90.00	90.00	
1.00	5/10/21 Meet w/Dan RE contract & projects; let Clarise know I can't print EAS logs from pc	90.00	90.00	
2.00	5/15/21 EAS logs Oct 2020 through current	90.00	180.00	
1.00	5/20/21 Drop off EAS logs for Dan and configure RDS encoder	90.00	90.00	
3.00	5/22/21 Install RDS encoder and test equipment & configure encoder output	90.00	270.00	
2.00	5/30/21 EAS logs; connect AV wirees in new air studio & make plan for other interconnects	90.00	180.00	
		90.00		
		90.00		
		90.00		
		90.00		
SUBTOTAL			\$ 2,565.00	
SALES TAX				
TOTAL			\$ 2,565.00	

Make all checks payable to Bill Tennant  
**THANK YOU FOR YOUR BUSINESS!**

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Wed Jun 16 12:57:53 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: William A. Tennant - Inv#210615 - \$2565 - 6/16/21  
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Hi Isabel,  
Please pay the attached William A. Tennant invoice for WDCB:

William A. Tennant - VN#0082467  
Inv#210615, dated 6/15/21  
BO# 374351  
\$2,565

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](mailto:pallasch@cod.edu)

[attachment: Willian A. Tennant - Inv# 210615 - \$2565 6-16-21.pdf]