

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15197
Invoice Date: 05/26/21
PO Number: P0373605
Check Number: E0085018
Check Amount: \$ 39.00
Check Date: 06/08/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0682762
Redaction Type: None
Document Type: AP Invoice

Document Below



Media Resources, Inc.
1989 University Lane Unit C
Lisle, IL 60532
Phone 630-493-1046
Fax 630-493-1061

Invoice

Date	Invoice #
5/26/2021	15197

Bill To
COD Account Payable 425 22nd Street Glen Ellyn, IL 60137-6599

APPROVED 06/07/21
ELLEN ROBERTS

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 David Ditchfield

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
373605	net 15 days	DM	5/26/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Extron 70-530-02 ...	Extron 70-530-02 VC 50 volume control			29.50	29.50
1	Delivery	Delivery charges			9.50	9.50
		PO: 373605				
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/02/21</div>						

From: David Maksa <david@mymediaresources.com >
Sent: Wed May 26 11:40:33 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: Invoice 15197 from Media Resources, 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.

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

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

Sincerely,

Media Resources, Inc.

[attachment: Inv_15197_from_Media_Resources_Inc._3608.pdf]