

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1633022  
Vendor Name: Capital Communications Industr  
Invoice Number: 30451865  
Invoice Date: 06/16/21  
PO Number: P0374196  
Check Number: E0085229  
Check Amount: \$ 2,440.00  
Check Date: 06/22/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0687095  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@ccisolutions.com <ar@ccisolutions.com>  
Sent: Wed Jun 16 15:17:23 CDT 2021  
To: invoicing@cod.edu  
CC: rschnabel@ccisolutions.com  
Subject: [External] CCI Solutions Invoice #: 30451865  
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Attached is your Invoice from CCI Solutions. Your National Sales Consultants for Audio, Video, Lighting and Acoustics are available to help you at 800.426.8664, or you can visit our website for many of the products that we sell at [www.ccisolutions.com](http://www.ccisolutions.com). If you have any questions or concerns we want to hear from you, because we value you as a customer and we want to make sure we are providing the best solutions for your specific needs. We are available Monday through Friday from 8:00 am to 5:00 pm PST.

If you have a larger project we design Audio, video, lighting and acoustics solutions tailored your specific needs. At <https://systems.ccisolutions.com> you can check out how other customers have used our expertise to meet their specific needs.

The CCI Solutions Team  
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[www.systems.ccisolutions.com](http://www.systems.ccisolutions.com)  
800.426.8664

[attachment: Invoice Report.pdf]



1342 88th Avenue SE  
Tumwater, WA 98501-5716  
(360) 943-5378

**Invoice # 30451865**

**CUSTOMER #** 00188453

**DATE** 06/16/2021

**DROP SHIP**

**Bill To:** COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
United States  
630-942-2228 AP  
invoicing@cod.edu

**Ship To:** COLLEGE OF DUPAGE  
ATTN: LLEREZA  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
United States  
630-942-3951  
llereza@cod.edu

Payment Terms		Ship Date	Order Number	Ship Via	
NET 30 DAYS		06/16/2021	11069333	UPS GROUND	
Purchase Order #		Sales Person		Ship Terms	
374196: SHURE		DAVID MCLAIN		FREE FREIGHT	
Qty	Item Number	Description	Unit Price	Amount	
2	SHU-ULXD2SM58H5	ULXD HH XMT SM58 534-598 H50	438.75	877.50	
<div>APPROVED 06/17/21 - ERIC SCHULTZ</div>					

**Our 30-day, “No Hassle” Return Policy:**

We want you to be thrilled with your purchase, so CCI Solutions offers a 30-day money-back guarantee. If you are not completely satisfied with any product for any reason, return it for a refund of the product purchase price, a credit on-account, or exchange it for another product. If your purchase was eligible for free shipping, the normal shipping cost will be deducted from your refund or credit.

Non-returnable items: Some items cannot be returned for logical reasons, which include: Special Orders, Software, Custom Projector Screens, and items that may no longer be sterile such as headphones and In-Ear Monitors.

Approval for refunds are based on the condition of the item(s) returned and are subject to final determination by CCI Solutions.

**How to Start a Return:**

Please call 877-222-7040 or email [customerservice@ccisolutions.com](mailto:customerservice@ccisolutions.com) to obtain your Return Authorization (RA) number and our team will send you the next steps to return your product. Please have your customer number or invoice number available for reference when you contact us. We strongly recommend you ship the item(s) back to us using a shipper with shipment tracking; returns lost during shipping are not the responsibility of CCI Solutions.

**Defective Merchandise**

Please test your product as soon as possible for defects and call CCI Solutions immediately if you find any issues. CCI Solutions will replace defective merchandise returned within 30 days of purchase. After 30 days, all warranty claims will be made directly with the manufacturer and will be handled according to their warranty policy.

**Damaged Merchandise**

Please inspect all products received from CCI Solutions for any signs of damage suffered during shipping. If you discover damage to any products, refuse the shipment and call CCI Solutions. If you are unable to inspect the product upon delivery or you later discover "concealed" damage, call CCI Solutions immediately so a damage claim can be filed, and we can expedite shipment of new product to you.

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1633022  
Vendor Name: Capital Communications Industr  
Invoice Number: 30451840  
Invoice Date: 06/15/21  
PO Number: P0374196  
Check Number: E0085229  
Check Amount: \$ 2,440.00  
Check Date: 06/22/2021  
Department ID: 13290  
Reviewer Name:  
Voucher Number: V0687096  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: ar@ccisolutions.com <ar@ccisolutions.com>  
Sent: Tue Jun 15 16:21:11 CDT 2021  
To: invoicing@cod.edu  
CC: rschnabel@ccisolutions.com  
Subject: [External] CCI Solutions Invoice #: 30451840  
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[attachment: Invoice Report.pdf]





1342 88th Avenue SE  
Tumwater, WA 98501-5716  
(360) 943-5378

**Invoice # 30451840**

**CUSTOMER #** 00188453

**DATE** 06/15/2021

**DROP SHIP**

**Bill To:** COLLEGE OF DUPAGE  
ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6599  
United States  
630-942-2228 AP  
invoicing@cod.edu

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GLEN ELLYN IL 60137-6599  
United States  
630-942-3951  
llereza@cod.edu

**3 WAY MATCH**

Payment Terms		Ship Date	Order Number	Ship Via	
NET 30 DAYS		06/15/2021	11069333	UPS GROUND	
Purchase Order #		Sales Person		Ship Terms	
374196: SHURE		DAVID MCLAIN		FREE FREIGHT	
Qty	Item Number	Description		Unit Price	Amount
1	SHU-ULXD1-H50	ULXD DIG BP XMT 534-598 WRLS		437.50	437.50

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**How to Start a Return:**

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Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1633022  
Vendor Name: Capital Communications Industr  
Invoice Number: 30451906  
Invoice Date: 06/18/21  
PO Number: P0374196  
Check Number: E0085229  
Check Amount: \$ 2,440.00  
Check Date: 06/22/2021  
Department ID: 13290  
Reviewer Name: None  
Voucher Number: V0687289  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: ar@ccisolutions.com <ar@ccisolutions.com>  
Sent: Fri Jun 18 15:07:51 CDT 2021  
To: invoicing@cod.edu  
CC: rschnabel@ccisolutions.com  
Subject: [External] CCI Solutions Invoice #: 30451906  
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**Invoice # 30451906**

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**DATE** 06/18/2021

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llereza@cod.edu

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NET 30 DAYS		06/18/2021	11069333	UPS GROUND	
Purchase Order #		Sales Person		Ship Terms	
374196: SHURE		DAVID MCLAIN		FREE FREIGHT	
Qty	Item Number	Description	Unit Price	Amount	
2	SHU-TH53TOMTQG	OMNI HEADSET TA4F SHURE TAN	562.50	1125.00	
<div>APPROVED 06/21/21 - ERIC SCHULTZ</div>					

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