

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1261433  
Vendor Name: SKC Communication Products LLC  
Invoice Number: BI00028433  
Invoice Date: 06/18/21  
PO Number: p0374028  
Check Number: 0283066  
Check Amount: \$ 24,795.53  
Check Date: 07/19/2021  
Department ID: 90111  
Reviewer Name: None  
Voucher Number: V0687378  
Redaction Type: None  
Document Type: AP Invoice

Document Below



SKC Communication Products, LLC  
8320 Hedge Lane Terr  
Shawnee Mission, KS 66227  
P: (913) 422-4222 F: (800) 454-4752

PAGE 1 of 1

**INVOICE**  
**BI00028433**

**BILL TO:**

College of Dupage  
Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**TERM**

**NET 60**

ACCOUNT NO.	SALESPERSON NO.	CUSTOMER P.O. NO.	DATE SHIPPED	SHIP VIA	INVOICE DATE
903708	JMC	374028			6/18/2021

QTY	DESCRIPTION	PRICE	EXT. PRICE
<b>Product</b>			
1 EACH	CX-E 8 PORTS/5 UM/% PA/1 CALL SERVER	\$4,229.70	\$4,229.70
1 EACH	8 SPEECH RESOURCES LICENSES	\$5,888.00	\$5,888.00
1 EACH	CM/SM AND SIP STATION FOR SM INTEGRATION	\$690.00	\$690.00
1 EACH	8 SIP PORTS	\$1,076.40	\$1,076.40
1 EACH	PROFESSIONAL SERVICES - PM, ENGINEER, GO I	\$9,646.00	\$9,646.00
1 EACH	SELECT EXPRESS CARE CX-E LICENSES	\$1,499.03	\$1,499.03
1 EACH	SELECT EXPRESS CARE SPEECH LICENSES	\$1,766.40	\$1,766.40

**Subtotal Product**

**\$24,795.53**

PAST DUE INVOICES ARE SUBJECT TO A 1 1/2% LATE CHARGE PER MONTH

**PRI0127516 - College of Dupage - CX-E Proposal**

Subtotal	\$24,795.53
Freight	\$0.00
Tax	\$0.00
<b>Total</b>	<b>\$24,795.53</b>

**APPROVED**  
**06/22/21 - RICHARD KULIG**

**REMITTANCE OPTIONS**

ACH/EFT  
UMB BANK  
ROUTING NUMBER: 101000695  
ACCOUNT NUMBER: 9872241479  
SWIFT CODE: UMKCUS44

CHECK  
SKC COMMUNICATION PRODUCTS, LLC  
P.O. BOX 874843  
KANSAS CITY, MO 64187-4843  
FEIN: 27-4159891

PLEASE SEND REMITTANCE INFO TO:  
**REMITTANCE@SKCCOM.COM**

-----  
From: Brooke Cherry <brooke.cherry@skccom.com >  
Sent: Fri Jun 18 16:07:41 CDT 2021  
To: invoicing@cod.edu  
CC: john.cifone@skccom.com,jenna.sanders@skccom.com  
Subject: [External] SKC Invoice BI00028433 - PO 374028  
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Good Afternoon,

I have attached for your review invoice BI00028433 due 8/17/21 for billing of PO 374028. This is regarding the CX-E Proposal project. Please review and let me know if there are any questions.





Thank you and have a wonderful weekend!

-Brooke



**Brooke Cherry** | Project Accountant  
8320 Hedge Lane Terr | Shawnee Mission, Kansas 66227  
Phone: (800)882-7779 Ext. 5351 | Direct: (913)535-5351  
[brooke.cherry@skccom.com](mailto:brooke.cherry@skccom.com) | [www.skccom.com](http://www.skccom.com)

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[attachment: SKC Invoice BI00028433 - PO 374028.pdf]