

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089110
Vendor Name: United Radio Communications, I
Invoice Number: 109027367-1
Invoice Date: 07/02/21
PO Number: B0374429
Check Number: E0085634
Check Amount: \$ 159.37
Check Date: 07/13/2021
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0689897
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Page 1

109027367-1

Invoice Date: 07/02/2021

Bill To:
INVOICING@COD.EDU

Ship To:
DAVE DITCHFIELD
COLLEGE OF DUPAGE
425 22ND STREET
GLEN ELLYN IL 60137

APPROVED

07/07/21 - DONALD INMAN

Job Ticket No: 317687

Phone #: 630-942-2129

Email: ditchf@cod.edu

Department:

Customer #: 4807		SalesPerson: 485	PO# : 374429	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	AAH50RDC9AA2 N	CP200 438-470 1-4W 16CH UHF, 1-4W, 16 CHANNEL		
		Serial Number		
		018TKNP863		
1	3680530Z02	KNOB, FREQUENCY CF : 0.00000 EA	9.38	9.38
1	1880619Z09	VARIABLE, 20 OHM, 0.05 W, VOLUME POTENTIOMETER	15.00	15.00
0.5	LABOR/A	LABOR CHARGE SERVICE 65-ALIGN TX/RX	99.50	49.75

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 07/07/21**

Subtotal: \$74.13

Tax: \$0.00

Total Amount: \$74.13

From: KELLY SWAIM <kswaim@urci.com>
Sent: Fri Jul 02 12:02:02 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 109027367-1

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Kelly Swaim
United Radio Communications, Inc.
9200 S. Oketo
Bridgeview, IL 60455
708-430-5800

[attachment: Attached file: Invoice 109027367-1.pdf]

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United Radio Communications

www.urci.com

9200 S. Oketo Avenue
Bridgeview, IL 60455
Phone: 708-430-5800
Fax: 708-233-5830

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109027366-1

Invoice Date: 07/02/2021

Bill To:

INVOICING@COD.EDU

Ship To:

DAVID DITCHFIELD
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

APPROVED

07/07/21 - DONALD INMAN

Job Ticket No: 317687

Department:

Phone #: 630-942-2238

Email: ditchf@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : 374429	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
1	HT1000	MOTOROLA PORTABLE		
		Serial Number	402AVC6584	
1	3605254V01	KNOB FREQ C' 16 POS CF : 1 EA	4.04	4.04
1	8505644V05	ANT UHF HELICAL STUBBY ANTENNA 435-470 MHZ	16.50	16.50
0.5	LABOR/A	LABOR CHARGE SERVICE 62-TIGHTENED CONTROLS AND ALIGN TX/RX	99.50	49.75
1	SH1	SHIPPING & HANDLING	14.95	14.95

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 07/07/21

Subtotal: \$85.24

Tax: \$0.00

Total Amount: \$85.24

From: KELLY SWAIM <kswaim@urci.com>
Sent: Fri Jul 02 12:03:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 109027366-1

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