

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15225
Invoice Date: 07/12/21
PO Number: P0373939
Check Number: E0086021
Check Amount: \$ 20,226.00
Check Date: 08/20/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0690428
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 #
7/12/2021	15225

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

Ship To
College of DuPage Shipping & Receiving 425 Fawell Glen Ellyn, IL 60137-6599 R. Berendson/BIC 0605

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
373939	net 15 days	DM	7/12/2021			
Quantity	Item Code	Description	Price Each	Amount		
1	Extron 60-1566-03	Extron 60-1566-03, TLP Pro 1025M White	1,411.55	1,411.55		
1	Extron 70-1137-12	Extron 70-1137-12, RM6 rackmount for TLP Pro 1025M	103.55	103.55		
1	Extron 60-1615-02	Extron 60-1615-02, IN1808 IPCP SA	3,809.55	3,809.55		
1	Extron 60-1631-53	Extron 60-1631-53, DTP 2 R211	414.20	414.20		
1	Extron 60-1658-01	Extron 60-1658-01, SSP 200 surround sound processor	1,520.55	1,520.55		
1	Extron 60-1863-01	Extron 60-1863-01, XPA U 758 eight channel amp	1,084.55	1,084.55		
2	Extron 60-190-01	Extron 60-190-01 1U Universal Rack shelf kit	76.30	152.60		
1	Extron 60-1233-01 ...	Extron 60-1233-01 POE	158.05	158.05		
1	Extron 60-1741-53 ...	Extron 60-1741-53 DTP2 T 201D wall plate	539.55	539.55		
2	Extron 26-726-25 ...	Extron 26-726-25 HD Pro P/25 cable HDMI	201.65	403.30		
4	Extron 26-575-01 ...	Extron 26-575-01 CSR	14.17	56.68		
4	Extron 26-620-01	Extron 26-620-01, CSM 6 captive screw to stereo mini adapter	14.17	56.68		
4	Extron 26-433-03	Extron 26-433-03 9-pin D Male to Female RS-232 Cables	13.08	52.32		
6	Extron 26-663-12 1...	Extron 26-663-12 12' HDMI Flex Cable	51.23	307.38		
3	Extron 26-663-06 6...	Extron 26-663-06 6' HDMI Ultra Flex Cable	40.33	120.99		
4	Extron 26-663-09	Extron 26-663-09 Ultra Flexible High Speed HDMI Cables	45.78	183.12		
6	Extron 26-663-15 ...	Extron 26-663-15 HDMI Ultra /15	57.77	346.62		
2	Extron 26-712-01 ...	Extron 26-712-01 DisplayPort M-HDMI F Active Adapter	51.23	102.46		
1	Extron 26-715-06	Extron 26-715-06, USB-C cable	27.25	27.25		
1	Extron 60-1883-01	Extron 60-1883-01, USB-C HD 101	267.05	267.05		
2	Extron 26-679-06 ...	Extron 26-679-06 Mini DP to HDMI F 6'	38.15	76.30		
5	Extron 26-702-03	Extron 26-702-03, XTP DTP 3' cable	17.44	87.20		
5	Extron 26-702-06 ...	Extron 26-702-06 XTP DTP 24/6	20.71	103.55		
8	Extron 26-702-09	Extron 26-702-09, XTP DTP 24/9	22.89	183.12		
7	Extron 26-702-12 ...	Extron 26-702-12 DTP Cable 12'	26.16	183.12		
1	Extron 60-1573-01	Extron 60-1573-01, CSC HD-HD 4k Plus	1,417.00	1,417.00		
1	Extron 60-1488-01 ...	Extron 60-1488-01 MediaPort 200 HDMI and Audio to USB	1,738.55	1,738.55		
1	Extron 60-1421-13 ...	Extron 60-1421-13 HDMI DTP T	327.00	327.00		
2	Extron 26-663-03 ...	Extron 26-663-03 HDMI Ultra 3' cable	28.34	56.68		
5	Extron 60-190-01	Extron 60-190-01 1U Universal Rack shelf kit	76.30	381.50		
1	Sony SRG300HW ...	Sony SRG300HW PTZ camera white	1,844.85	1,844.85		
					Total	



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APPROVED
07/14/21 - RICHARD KULIG

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
373939	net 15 days	DM	7/12/2021			
Quantity	Item Code	Description	Price Each	Amount		
1	Denon DN500BD...	Denon DN500BDMK11	381.60	381.60		
1	Mid Atl DWR-18-1...	Mid Atl DWR-18-17PD	631.64	631.64		
1	Mid Atl PDCOOL-...	Mid Atl PDCOOL-1115R	259.72	259.72		
1	Mid Atl RRF18	Mid Atl RRF18	30.13	30.13		
1	Mid Atl D2	Mid Atl D2 rack drawer	119.47	119.47		
1	Da-Lite 78769	Da-Lite 78769	976.80	976.80		
1	Delivery	Delivery charges	309.77	309.77		
			Total	\$20,226.00		

From: David Maksa <david@mymediaresources.com >
Sent: Mon Jul 12 12:16:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: Invoice 15225 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_15225_from_Media_Resources_Inc._11712.pdf]