

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15495
Invoice Date: 5/2/2022
PO Number: B0000342
Check Number: E0089599
Check Amount: \$ 645.35
Check Date: 05/10/2022
Voucher Number: V0738290
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 #
5/2/2022	15495

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 Chris Wilson

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
PO BO000342.	net 15 days	BDM	5/2/2022	our delivery	Lisle	Lamp 3-31-2022
Quantity	Item Code	Description			Price Each	Amount
		COD:Lamp 3-31-2022				
1	Digital Projection 1...	Digital Projection 112-531 lamp (original) Evision 8000			610.35	610.35
1	Delivery	Delivery charges			35.00	35.00
</						

"Wilson, Christopher" <wilsonc@cod.edu>

Fw: [External] Invoice 15495 from Media Resources, Inc.

"Wilson, Christopher" <wilsonc@cod.edu>

Tue, May 3, 2022 at 06:47 PM GMT

CC: Cheeks, Ed <cheeks@cod.edu>

BCC:

OK to pay the attached invoice no. 15495 for \$645.35 from Media Resources Inc. blanket PO BO000342.

From: Brian Maksa <brian@mymediaresources.com>

Sent: Monday, May 2, 2022 1:59 PM

To: Wilson, Christopher

Subject: [External] Invoice 15495 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.

Dear Chris:

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

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

Sincerely,

Brian Maksa
Media Resources, Inc.

1 attachment

Inv_15495_from_Media_Resources_Inc._30588.pdf