

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1485285
Vendor Name: Communications Direct Inc.
Invoice Number: RN171774
Invoice Date: 8/30/2022
PO Number:
Check Number: E0091303
Check Amount: \$ 408.00
Check Date: 09/07/2022
Voucher Number: V0751690
Document Type: AP Invoice

Document Below

Please Return This Portion With Your Payment

Please put your customer number and invoice number on your check for prompt processing

Invoice Number

RN171774

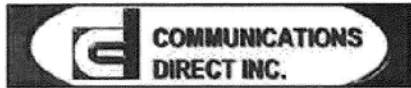
Customer Number

11019

Invoice Date

8/30/2022

\$408.00



Send Payment To: Communications Direct Inc.
1730 Wallace Avenue, Suite A
St. Charles, IL 60174

Invoice Total

Amount Paid

Billed To: COLLEGE OF DUPAGE
To: 425 FARWELL BLVD.

GLEN ELLYN, IL 60137

Billed To:
COLLEGE OF DUPAGE
invoicing@cod.edu
425 FARWELL BLVD.

GLEN ELLYN, IL 60137

Shipped To:
COLLEGE OF DUPAGE
JOE HOPPER
JOE HOPPER, MAC 204
425 FARWELL BLVD.
GLEN ELLYN, IL 60137

Invoice

Date: 8/30/2022
Invoice #: RN171774

Sales Person	P.O. Number	Ship Via	Payment Terms	Due Date
		UPS GND	NET 10	9/9/2022
Item Number/Description		Qty	Unit Price	Sub Total
CP200 UHF 16CH W/ANT: 08/05/22-08/15/22 at 20.00 Flat.		16.00	\$20.00	\$320.00
CP 6X CHARGER: 08/05/22-08/15/22 at 0.00 Flat.		3.00	\$0.00	\$0.00
CP200 LI-ION BATTERY: 08/05/22-08/15/22 at 0.00 Flat.		20.00	\$0.00	\$0.00
CP SURV KIT: 08/05/22-08/15/22 at 3.00 Flat.		16.00	\$3.00	\$48.00
Shipping: 08/08/22-08/15/22 at 40.00 Flat.		1.00	\$40.00	\$40.00
Contract Number:139069				Subtotal \$408.00
For Questions Regarding This Invoice Please Call				Tax \$0.00
Thank You For Your Business!				Total \$408.00



Communications Direct, Inc. • 1730 Wallace Avenue Suite A • St. Charles, IL • 60174 • 630.406.5400
<http://www.commdirect.com>



"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Fri, Sep 2, 2022 at 07:13 PM GMT

CC:

BCC:

1 attachment

1098_001.pdf