

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087701
Vendor Name: Media Resources, Inc.
Invoice Number: 15595
Invoice Date: 8/26/2022
PO Number: B0000973
Check Number: E0091410
Check Amount: \$ 2,053.25
Check Date: 09/13/2022
Voucher Number: V0752119
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 #
8/26/2022	15595

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 Caleb

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
B0000342	net 15 days	BDM	8/26/2022	our delivery	Lisle	Lamps 8-9-2022
Quantity	Item Code	Description			Price Each	Amount
		COD:Lamps 8-9-2022				
3	Pan ET-LAE300 la...	Pan ET-LAE300 lamp for PT EZ770 projector			672.75	2,018.25
1	Delivery	Delivery charges			35.00	35.00

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Wed, Aug 31, 2022 at 04:31 PM GMT

CC:

BCC:

1 attachment

1055_001.pdf