

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089110

Vendor Name: United Radio Communications, Inc.

Invoice Number: 113002848-1

Invoice Date: 9/9/2022

PO Number:

Check Number: E0091576

Check Amount: \$ 386.00

Check Date: 09/21/2022

Voucher Number: V0755782

Document Type: AP Invoice

Document Below

United Radio Communications

www.urci.com

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

INVOICE

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113002848-1

Invoice Date: 09/09/2022

Bill To:
INVOICING@COD.EDU

Ship To:
ANGELO CONTI
COLLEGE OF DUPAGE
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

Job Ticket No:
Department:

Phone #: 630-942-2238
Email: contia312@cod.edu

Customer #: 4807		SalesPerson: 485	PO# : Verbal	
Sales Rep. Name: JAMES PROVOW			Email: JimP@urci.com	Terms: NET 30
Qty	Item	Description	Unit Price	Amount
2	BP4448LI	2900mAH LION BATTERY 7.2V w/Belt Clip XPR3000E/XPR7000E REPLACEMENT	89.00	178.00
2	PMNN4066B	BATT IMPRES 1700MAH for 6000 Series LI ION Submersible MOTOTRBO IMPRES SMART BATTERY	89.00	178.00
1	SH1	SHIPPING & HANDLING	30.00	30.00

Subtotal: \$386.00

Tax: \$0.00

Total Amount: \$386.00

Sharon Manisco <sharonm@urci.com>

[External] Invoice 113002848-1

Sharon Manisco <sharonm@urci.com>

Fri, Sep 9, 2022 at 03:09 PM GMT

CC:

BCC:

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sharonm@urci.com

1 attachment

Invoice 113002848-1.pdf