

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081480

Vendor Name: Advertising Age

Invoice Number: D0001338

Invoice Date: 05/29/20

PO Number:

Check Number: 0268262

Check Amount: \$ 109.00

Check Date: 06/10/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0623554

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Thu Jun 04 07:10:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Voucher #0623554

From: Metcalf, Marsha
Sent: Wednesday, June 3, 2020 10:05 AM
To: Cruse, Bethany <cruseb199@cod.edu>; Zerrudo, Maria <zerrudom@cod.edu>; Barrios, Isabel <barriosi142@cod.edu>
Subject: Voucher #0623554

Voucher #0623554 and AdAge invoice #D00011338 for payment processing please.

Thank you, Marsha

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
Office Location Institutional Resource Center (IRC) 1045

Reply | Delete | Junk | ...

Voucher Confirmation: V0623554



acctpay@cod.edu

Today, 9:40 AM

Metcalf, Marsha

Reply |

Inbox

Label: Inbox Retention - 1 year (1 year) Expires: 6/1/2021 9:40 AM



Report Suspicious Mail

Voucher Number V0623554

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 06/01/20

Due Date 06/02/20

Vendor ID and/or Name 1081480 Advertising Age

AP Type IM Invoices < \$15,000

Voucher Total \$109.00

ITEM 1

Item Description 1 year sub renewal AdAge publication

Quantity 1.000

Price \$109.0000

Extended Price \$109.00

GL Distribution 01-90-00825-5406001

OK to pay: V06234554 6/1/20

COMMENTS

Jorgensen,
Laurette

Digitally signed by Jorgensen,
Laurette

Date: 2020.06.02 14:51:16
-05'00'

APPROVAL

DATE

AdAge

Order Placed: 5/29/2020

Order number: D0001338

[Print Receipt](#)

Billing Information

Billing Address

MS LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

Order Summary

Item(s) Subtotal:	\$109.00
Total Before Tax:	\$109.00
Tax:	\$0.00
Grand Total:	\$109.00

Payment Information

Amount due:
\$109.00

[Pay now](#)

Received Payments

No payments received

OK to pay: V06234554 6/1/20

Print Subscriptions

Jorgensen,
Laurette

Digitally signed by Jorgensen,
Laurette
Date: 2020.06.02 14:50:44
-05'00'

Shipping Address

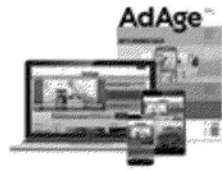
MS LAURIE
JORGENSEN
COLLEGE OF
DUPAGE
425 FAWELL BLVD

Items Ordered

Ad Age - Print & Digital

Item: AA
Quantity: 1

GLEN ELLYN, IL
60137-6599



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AdAge

LEGAL

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CONTACT US

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2997

Call us at 1-877-
320-1721

Live CHAT with
Customer
Service Monday to
Friday, 8:30 AM to
7:00 PM Eastern

Email customer
service

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NEXT APPROVALS