

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084273

Vendor Name: Delmark Records

Invoice Number: 17630

Invoice Date: 03/09/20

PO Number:

Check Number: 0268298

Check Amount: \$ 41.53

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0607738

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Thu May 28 20:56:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

-----Original Message----- From: zerrudom@cod.edu [mailto:zerrudom@cod.edu] Sent: Thursday, May 28, 2020 12:39 PM To: Zerrudo, Maria Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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EMPLOYEES

Welcome Irene!

Voucher

The invoice number has already been entered on a voucher for this vendor

Voucher Number V0607738
Voucher Amount \$41.53
Vendor ID and/or Name 1084273 Delmark Records

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 03/12/20 Voucher Maintenance Date 03/12/20 Due Date 04/17/20

Invoice Number 17630 Invoice Date 03/12/20

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Dee Alexander - Too Hot		8.000		4.0000	32.00	05-90-00829-5407001 WDCB Radio Station : Advertising Exps	17630			
Shipping		1.000		9.5300	9.53	05-90-00829-5407001 WDCB Radio Station : Advertising Exps	17630			

Comments

Approval Date

Next Approval

CD Premiums for Pledge Drive

OK

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OK TO PAY

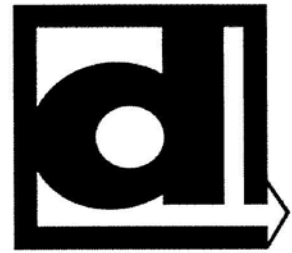
MAR 12 2020

DANIEL BINDERT



Delmark Records LLC.
4121 N Rockwell St
Chicago, IL 60618 US
delmark@delmark.com
<https://www.delmark.com/>

VO607738



INVOICE

BILL TO
WDCB
WDCB
Phil Zuber/WDCB College of
Du Page 425 Fawell Blvd. Glen
Ellyn, IL 60137

INVOICE # 17630
DATE 03/09/2020
DUE DATE 04/08/2020
TERMS Net 30

SKU	ITEM	QTY	RATE	AMOUNT
DE5032-2	Metropolitan Jazz Octet / Dee Alexander - It's Too Hot For Words	8	4.00	32.00

SUBTOTAL	32.00
SHIPPING	9.53
TOTAL	41.53
BALANCE DUE	USD 41.53

OK to pay


OK TO PAY

MAR 10 2020

DANIEL BINDERT

