

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1567409
Vendor Name: Direct Shot Distributing Inc
Invoice Number: 00101752
Invoice Date: 02/22/20
PO Number: B0366595
Check Number: 0268300
Check Amount: \$ 1,594.64
Check Date: 06/10/2020
Department ID: 00829
Reviewer Name:
Voucher Number: V0623482
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 10:07:54 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]



CONCORD MUSIC

Invoice: 00101752
Order Number: CO00001814
Payment Terms (NET 30 DAYS)
Customer Po: 020720
Date of Invoice: 2020-02-12 02:22:50

SHIP TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

BILL TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

ITEMS	QTY	SUBTOTAL
QUINTET: JAZZ AT MASSEY HALL SKU: QJC33722	60	\$300.00
AP VERIFIED		\$300.00
05/29/20 - MARIA ZERRUDO		\$300.00

Thank you for your order!

OK TO PAY

MAR 10 2020

BPO# 366595
DANIEL BINDERT

OK to pay

* Please Remit Payment To:
Direct Shot Distribution
ATTN: Account Management
2001 Commerce Parkway
Franklin, IN 46131

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1567409

Vendor Name: Direct Shot Distributing Inc

Invoice Number: 00101791

Invoice Date: 02/28/20

PO Number: B0366595

Check Number: 0268300

Check Amount: \$ 1,594.64

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0623495

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 10:07:21 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Printer

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



CONCORD MUSIC

Invoice: 00101791
Order Number: CO00001869
Payment Terms (NET 30 DAYS)
Customer Po: 022720
Date of Invoice: 2020-02-28 02:54:20

SHIP TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

BILL TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

AP VERIFIED

ITEMS	QTY	05/29/20 - MARIA ZERRUDO	SUBTOTAL
CPI00034 TRANE'S DELIGHT SKU: CPI00034	8		\$56.00
SUBTOTAL			\$56.00
SHIPPING & HANDLING			\$8.35
GRAND TOTAL			\$64.35

Thank you for your order!

OK TO PAY

MAR 10 2020

BPO# 366595
DANIEL RINDER

* Please Remit Payment To:
Direct Shot Distribution
ATTN: Account Management
2001 Commerce Parkway
Franklin, IN 46131

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1567409

Vendor Name: Direct Shot Distributing Inc

Invoice Number: 00101706

Invoice Date: 01/28/20

PO Number: B0366595

Check Number: 0268300

Check Amount: \$ 1,594.64

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0623496

Redaction Type: None

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

Document Below

From: zerrudom@cod.edu
Sent: Fri May 29 10:07:36 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]



CONCORD MUSIC

Invoice: 00101706
Order Number: CO00001768
Payment Terms (NET 30 DAYS)
Customer Po: 366595
Date of Invoice: 2020-01-28 14:55:25

AP VERIFIED

SHIP TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

BILL TO ADDRESS:

Phil Zuber
WDCB 90.9 FM
425 Fawell Blvd.
Glen Ellyn, Illinois, 60137
United States
T: 630-942-4192

05/29/20 - MARIA ZERRUDO

ITEMS	QTY	SUBTOTAL
QUINTET: JAZZ AT MASSEY HALL SKU: OJC33722	240	\$1,200.00
SUBTOTAL		\$1,200.00
SHIPPING & HANDLING		\$30.29
GRAND TOTAL		\$1,230.29

OK to pay

Thank you for your order!

OK TO PAY

MAR 10 2020

BPO# 366595
DANIEL BINDERT

Please Remit Payment To:
Direct Shot Distribution
ATTN: Account Management
2001 Commerce Parkway
Franklin, IN 46131