

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087296

Vendor Name: Origin Arts

Invoice Number: 19-246

Invoice Date: 06/01/20

PO Number:

Check Number: 0268368

Check Amount: \$ 42.00

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0626193

Redaction Type: None

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

Document Below

From: pallasch@cod.edu
Sent: Mon Jun 08 15:42:16 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: PAY Origin Arts - Inv#19-246 - \$42.00

Sorry—here is attachment.
Irene

From: Pallasch, Irene
Sent: Monday, June 8, 2020 3:40 PM
To: Invoicing <invoicing@cod.edu>
Subject: PAY Origin Arts - Inv#19-246 - \$42.00

Hi Bethany,
Please process the attached invoice using Pay-A-Vendor \$<500
(Dan Bindert has approved it for payment.)

Origin Arts (VN# 1087296)
6/01/20
INV#19-246
GL# 05-90-00829-5407001
\$42.00
Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

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OriginArts
8649 Island Drive South
Seattle, WA 98118

Invoice

Date	Invoice #
6/1/2020	19-246

Bill To	Ship To
WDCB Public Radio Attn: Phil Zuber College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137	WDCB Public Radio Attn: Phil Zuber College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137

AP VERIFIED
06/09/20 - BETHANY CRUSE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		6/1/2020	US Mail		
Quantity	Item Code	Description			Price Each	Amount
6	22178	Lolly Allen, "Coming Home" Out-of-state sale, exempt from sales tax			7.00 0.00%	42.00 0.00
<div>OK TO PAY JUN 08 2020 PO# DANIEL BINDERT </div> <div>OK to Pay </div>						
					Total	\$42.00
					Payments	\$0.00
Phone #					Balance Due	\$42.00
206-781-2589		E-mail		johnbishop@originarts.com		