

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088831

Vendor Name: Radio Aids, Inc.

Invoice Number: 389

Invoice Date: 04/03/20

PO Number:

Check Number: 0268379

Check Amount: \$ 18.00

Check Date: 06/10/2020

Department ID: 00829

Reviewer Name: Irene Pallasch

Voucher Number: V0623284

Redaction Type: None

Document Type: AP Invoice

Document Below

RADIO AIDS, LLC
Frequency Measurement Service
P.O. Box 1121
Mishawaka, IN 46546

Invoice

Date	Invoice #
4/3/2020	389

Bill To:

WDCB-FM, College of Dupage
ATTN: Accounts Payable
425 Fawell Street
Glen Ellyn, IL 60137-6599

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

New e-mail address? Enter here: _____

Balance Due

\$18.00

Radio Aids, LLC

Frequency Measurement Service
PO Box 1121
Mishawaka, IN 46546

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

P.O. No.	Reader	Terms	Bill
199713S	B. Henning	Net 30	Q

Item	Description	Qty	Rate	Amount
FMMeas	Frequency Measurement Services for FM Broadcast Station	1	9.00	9.00
FMPilot	Stereo Pilot Measurement for FM Broadcast Station	1	9.00	9.00
APPROVED 05/28/20 - DANIEL BINDERT				
INVOICE REVIEWED				
Please note our change of address: PO Box 1121 Mishawaka, IN 46545		Total		\$18.00
		Payments/Credits		\$0.00
		Balance Due		\$18.00

OKAY TO PAY
IRENE PALLASCH 05/28/20

From: barriosi142@cod.edu
Sent: Wed May 27 11:28:45 CDT 2020
To: invoicing@cod.edu
CC:
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

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