

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411705

Vendor Name: Public Radio Exchange

Invoice Number: 10691

Invoice Date: 08/18/19

PO Number: P0369846

Check Number: 0269107

Check Amount: \$ 1,350.00

Check Date: 06/23/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0626140

Redaction Type: None

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

Document Below

From: pallasch@cod.edu
Sent: Mon Jun 08 11:39:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Public Radio Exchange - PO#369846

Hi Bethany, Please pay the attached PRX invoice using GL# 05-90-00829-5309001 (Dan Bindert has signed)
Thanks, Irene 8/18/20 PO# 369846 INV#10691 \$1,350 -----Original Message----- From: Bindert, Daniel Sent:
Friday, May 29, 2020 1:56 PM To: Irene Makaris ; Pallasch, Irene Subject: FW: Scanned from a Xerox
Multifunction Device This is the PRX package for the two show from Indian Public Media. -----Original
Message----- From: bindertd@cod.edu Sent: Friday, May 29, 2020 1:53 PM To: Bindert, Daniel Subject:
Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to
you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer
Location: SCR1010 Device Name: Printer-239

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



PRX, Inc.
PO Box 382234
Cambridge, MA 02238 US
(617)576-5455
accounting@prx.org
www.prx.org

INVOICE

BILL TO

Daniel Bindert
WDCB
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States

INVOICE # 10691
DATE 08/18/2019
DUE DATE 10/17/2019
TERMS Net 60

AP VERIFIED

DATE	DESCRIPTION	AMOUNT
07/01/2019	06/11/20 - BETHANY CRUSE Annual program fees: Right Lights July 2019 - June 2020	1,000.00
07/01/2019	Annual program fees: After Glow July 2019 - June 2020	350.00

BALANCE DUE

\$1,350.00

OK TO PAY

MAY 29 2020

PO#

DANIEL BINDERT