

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084209
Vendor Name: Daily Herald
Invoice Number: 46550
Invoice Date: 03/31/20
PO Number: P0368916
Check Number: E0080266
Check Amount: \$ 4,094.00
Check Date: 06/03/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0623501
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 12:01:00 CDT 2020
To: invoicing@cod.edu
CC:
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: SRC-3 Device Name: Printer-266

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



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

Invoice

T2 B5 P *****SINGLE-PIECE
STEPHANIE ABRASSART
COLLEGE OF DUPAGE BUSINESS SOLUTIONS
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice # : 46550

Invoice Date : 03/31/2020

Terms : 15 days

Customer Account # : 131009

Due Date : 04/15/2020

APPROVED

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Payment	Net
Print	50585/1154788	368916	3/16/2020	Business Ledger - Education Profile Directory	DH Business Ledger - Focus 4x11.13	\$ 850.00

INVOICE REVIEWED

Total Amount:

\$ 850.00

OKAY TO PAY

PAYMENT and ADVERTISING TERMS & CONDITIONS:

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Subject to law, finance and 1% per diem minimum. Contract accounts with past due balances are subject to cancellation.

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Is your company celebrating an event? Find out how we can create a publication promoting your event at no cost to you.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/31/2020	46550	131009	\$ 850.00

Bill to : Stephanie Abrassart

College of DuPage Business Solutions
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Make Payments Payable to :

PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0046550 00085000

From: zerrudom@cod.edu
Sent: Fri May 29 16:42:43 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Bedford, Yvonne
Sent: Friday, May 29, 2020 4:41 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Attached Document

Yes.

From: Zerrudo, Maria
Sent: Friday, May 29, 2020 4:29 PM
To: Bedford, Yvonne
Subject: RE: Attached Document

Thanks Yvonne.

Just want to be sure because they want the check payable to Paddock.

And for PO368916, the check will print out under Daily Herald.
So it is ok?

Thanks

Marivic

From: Bedford, Yvonne
Sent: Friday, May 29, 2020 4:27 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: Re: Attached Document

Hi Marivic,

The invoice is from the Daily Herald.
They are also known as Paddock Publications.

Yvonne

From: Zerrudo, Maria
Sent: Friday, May 29, 2020 4:18 PM

Sent: Friday, May 29, 2020 4:18 PM

To: Bedford, Yvonne

Subject: Attached Document

Hi Yvonne,

The attached invoice is payable to Paddock Publication but PO 368916 is for Daily Herald.

Please advise.

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084209
Vendor Name: Daily Herald
Invoice Number: 47734
Invoice Date: 05/01/20
PO Number: P0369244
Check Number: E0080266
Check Amount: \$ 4,094.00
Check Date: 06/03/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0623503
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 12:00:53 CDT 2020
To: invoicing@cod.edu
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Daily Herald Digital Reflector Niche Program to Smart

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

Invoice

Invoice # : 47734

Invoice Date : 05/01/2020

Terms : 15 days

Customer Account # : 131009

Due Date : 05/16/2020

T2 B5 P *****SINGLE-PIECE
STEPHANIE ABRASSART
COLLEGE OF DUPAGE BUSINESS SOLUTIONS
COLLEGE OF DUPAGE ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN, IL 60137



APPROVED

06/01/20 - DANIEL DEASY

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	51409/1158194	369244	4/13/2020	Book of Lists	DH BL Special Section 4x11.13	\$ 2,750.00

**INVOICE REVIEWED
OKAY TO PAY**

Total amount:

\$ 2,750.00

PAYMENT and DEDUCTIONS TO BE MADE BY DEBIT CARD

IMPORTANT: Sign up for electronic invoicing at <https://yearsheets.dailyherald.com/invoicing>

YVONNE BEDFORD 06/01/20

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2020	47734	131009	\$ 2,750.00

Bill to : Stephanie Abrassart

College of DuPage Business Solutions

College of DuPage Accounts Payable

425 Fawell Blvd.

Glen Ellyn, IL 60137

Make Payments Payable to :

PLEASE MAKE ALL CHECKS PAYABLE TO:

PADDOCK PUBLICATIONS, INC.

P.O. BOX 7761

CAROL STREAM, IL 60197-7761



0047734 00275000

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084209
Vendor Name: Daily Herald
Invoice Number: 46249
Invoice Date: 03/31/20
PO Number: P0369372
Check Number: E0080266
Check Amount: \$ 4,094.00
Check Date: 06/03/2020
Department ID: 61008
Reviewer Name: Yvonne Bedford
Voucher Number: V0624337
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Jun 01 11:48:51 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Daily Herald-Paddock Publications

See attached invoice.

C.E. is responsible for the \$494.00 charge - Senior Expo 3/2/20.

PLEASE APPLY PO 369372 TO THIS INVOICE. The amount of the invoice is less than the PO, which is okay to pay.

Yvonne Bedford

Continuing Education

From: cruseb199@cod.edu
Sent: Fri May 29 12:01:13 CDT 2020
To: invoicing@cod.edu
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Daily Herald Digital Reflejos NICHE

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

Invoice

Invoice # : 46249

Invoice Date : 03/31/2020

Terms : 15 days

Customer Account # : 103012

Due Date : 04/15/2020

000247 T1 B3 P *****SINGLE-PIECE
MARSH A/P
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137



APPROVED

06/02/20 - DANIEL DEASY

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	9419/1139369		3/2/2020	Senior Expo Print Ad	DH Health & Fitness 3x7.00	\$ 494.00
Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	13935/1153119		3/6/2020	Reflejos Education Section	DH Reflejos 4x10.88	\$ 1,640.00
Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	48855/1148751		3/20/2020	Elmhurst Residents' Guide	DH Special Section 4x11.13	\$ 1,800.00

Total Amount:

\$ 3,934.00

INVOICE REVIEWED

PAYMENT and ADVERTISING TERMS & CONDITIONS

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Subject to late finance of 1.5 percent per month. Contracts, contracts with payment terms are subject to cancellation.

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

Sign up for electronic invoice at <https://marshlets.dailyherald.com/invoicing>

Is your company celebrating an event? Find out how we can create a publication promoting your event at no cost to you.

YVONNE BEDFORD 06/02/20

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/31/2020	46249	103012	\$ 3,934.00

Bill to : LAURIE JORGENSEN
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137



Make Payments Payable to :

PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761



0046249 00393400