

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493337

Vendor Name: Intersection Media Holdings, I

Invoice Number: 276520

Invoice Date: 06/01/20

PO Number: B0367186

Check Number: E0080369

Check Amount: \$ 6,500.00

Check Date: 06/10/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0625601

Redaction Type: Other

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

Document Below

From: metcalf@cod.edu
Sent: Wed Jun 03 09:55:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Intersection (PACE) invoice

Thank you.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045



Please attach remittance to payment and mail
to the following lockbox address:

Intersection Media, LLC
PO Box 5465
White Plains, NY 10602-5465

INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC
1 Harmon Plaza
Suite 801
Secaucus, NJ 07094

Tel: 973-439-5621
EMail: AR@intersection.com

Invoice Number: 276520

Invoice Date: 6/1/2020

Terms: Payable Upon Receipt

Agency:

Client Reference:

Account Executive: Maggie Enriquez

Invoice Period 06/01/2020 06/28/2020

AP VERIFIED
Laurie Jorgensen / Marsha Mecca
College of DuPage
125 Fawcett Boulevard
Glen Ellyn, IL 60125
USA
06/04/20 - BETHANY CRUSE

Contract Number	Advertiser Name	Program Name
21911805	College of DuPage	College of Dupage 10.14

Description	# of Units	Amount	Tax	Total Amount
Chicago Bus - Tail (21x72)	25	\$6,500.00		\$6,500.00

OK to pay, BO #367186,
Acct 01-90-00825-5407001

Jorgensen,
Laurette

Digitally signed by
Jorgensen, Laurette
Date: 2020.06.02
15:25:30 -05'00'

Contract Amount: \$6,500.00

*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due*: \$6,500.00



REMITTANCE

Invoice Date: 06/01/2020

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 276520

Contract Number: 21911805

Remittance Amount: \$6,500.00

☐ Update Your Billing Address

Name _____

Address _____

City / State / Zip _____

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC
PO Box 5465
White Plains, NY 10602-5465

Please

