

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089088
Vendor Name: Radio Research Consortium
Invoice Number: 0620172
Invoice Date: 06/01/20
PO Number: B0366308
Check Number: E0080534
Check Amount: \$ 2,771.25
Check Date: 06/23/2020
Department ID: 00829
Reviewer Name:
Voucher Number: V0630676
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**Radio
Research
Consortium**

P.O. Box 1309
Olney, MD 20830-1309

Serving Non-commercial radio since 1981

Invoice

Date	Invoice #	Due Date
6/1/2020	0620172	7/1/2020
P.O. Number:		

ACCOUNTS PAYABLE
WDCB RADIO
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

AP VERIFIED
06/22/20 - ISABEL BARRIOS

Nielsen Audio Services


Remit to:
Radio Research Consortium
P.O. Box 1309
Olney, MD 20830-1309

Federal ID #: 52-1218752

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT.

Payment methods accepted: Check or ACH (Sorry, no credit cards)

Streamline the payment process! Receive invoices via email
and/or submit payments electronically. Email Carol for details.

Description	Amount
Nielsen Audio PPM Data	3,695.00
SPECIAL ONE-TIME COVID-19 DISCOUNT	-923.75
April, May and June 2020	
Chicago	
OK TO PAY	
JUN 15 2020	
PO#	
DANIEL BINDERT	
	

Total	\$2,771.25
Payments/Credits	\$0.00
Balance Due	\$2,771.25

Contact: Carol Jacobs

3017746686

CJacobs@rrconline.org

From: pallasch@cod.edu
Sent: Mon Jun 15 16:19:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Radio Research Consortium - Inv#0620172 - \$2771.25

Hi Isabel,
Please pay the attached invoice using Blanket Order #366308.
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