

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089597
Vendor Name: Dba West Suburban Living
Invoice Number: 13606
Invoice Date: 06/01/20
PO Number: B0365141
Check Number: 0270834
Check Amount: \$ 1,877.00
Check Date: 07/14/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0631539
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Tue Jun 30 16:28:29 CDT 2020
To: invoicing@cod.edu
CC:
Subject: C2 Publishing invoice #13606

Thanks.

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

WEST SUBURBAN Living MAGAZINE

C2 Publishing

BO #365141

Invoice

DATE	INVOICE#
6/1/2020	13606

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
ATTN: Accounts Payable

REMIT TO:

West Suburban Living Magazine
P. O. Box 111
Elmhurst, IL 00120

AP VERIFIED

07/01/20 - MARIA ZERRUDO

ORDER/CO	TERMS	REP
	Due on Recpt	CCC

ISSUE	ITEM	DESCRIPTION	#	RATE	AMOUNT
JUNE 2020	Full Page - Color-4	Full page, 4-Color ad - "Don't Postpone College"		2,425.00	2,425.00
	Discounts	Special Publisher's Longtime Advertiser Discount		-548.00	-548.00
<div>Digitally signed by Jorgensen, Laurette Date: 2020.06.30 15:59:13 -05'00'</div>					
We truly appreciate your business!				Total	\$1,877.00

From: barriosi142@cod.edu
Sent: Wed Jun 17 13:58:31 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]