

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493337

Vendor Name: Intersection Media Holdings, I

Invoice Number: 277077

Invoice Date: 06/29/20

PO Number: B0367186

Check Number: E0080856

Check Amount: \$ 6,500.00

Check Date: 07/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0631902

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Tue Jun 30 15:51:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Intersection invoice #277077

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: 277077

Invoice Date: 6/29/2020

Terms: Payable Upon Receipt

Agency:

Client Reference:

Account Executive: Maggie Enriquez

Invoice Period 06/29/2020 07/26/2020

Laurie Jorgensen / Marsha Metcalf
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
USA

Text

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)

OK to pay: BO #367186²⁵
Acct 01-90-00825-5407001

\$6,500.00

\$6,500.00

Jorgensen,
Laurette

Digitally signed by Jorgensen,
Laurette
Date: 2020.06.30 13:14:58

AP VERIFIED
06/30/20 - MARIA ZERRUDO

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: 06/29/2020

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 277077

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 wire to:

Bank: Sterling National Bank
400 Rella Blvd
Montebello, NY 10901

Account Name: Intersection Media LLC
Account Number: 6700479275
Routing/ABA Number: 221970443

From: ar@intersection.com
Sent: Mon Jun 29 12:37:39 CDT 2020
To: metcalf@cod.edu,jorgensenl@cod.edu,invoicing@cod.edu
CC:
Subject: Intersection Billing NYO/277077

Please find attached invoice(s) for Outdoor Advertising Services provided by Intersection Media, LLC. If you have any questions about your invoice please email us at AR@intersection.com for further assistance.
Intersection Media Accounts Receivable Department

[attachment: NYO_277077_Invoice.pdf]



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Invoice Period 06/29/2020 07/26/2020

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

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: 06/29/2020

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 277077

Contract Number: 21911805

Remittance Amount: \$6,500.00

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Address _____

City / State / Zip _____

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