

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: DSF004265

Invoice Date: 04/30/20

PO Number: P0369906

Check Number: E0080966

Check Amount: \$ 2,661.00

Check Date: 07/22/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0636625

Redaction Type: None

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

Document Below

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From: cruseb199@cod.edu  
Sent: Wed Jul 15 09:47:50 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: National Public Radio - VN1087198  
-----

**From:** Pallasch, Irene <pallasch@cod.edu>  
**Sent:** Tuesday, July 14, 2020 10:30 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** National Public Radio - VN1087198

Hi Bethany,

The Budget summary is showing this as Outstanding. This is the invoice for PO#369906—maybe you have already rec'd it and it's in line for the July check run? I hope so. But I'm not finding a record where it was sent in for payment—If this is the first you've seen of it, and you need me to send it thru "invoicing" – I can.

Let me know please.

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



\*\*\*HISTORICAL\*\*\*

National Public Radio, Inc.  
PO Box 79540  
Baltimore, MD 21279-0540  
Fax: 202.513.3044 Fed ID# 52-0907625

# Invoice

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Invoice DSF004265  
Date 4/30/2020  
For Invoice Copies: BillingSupport@npr.org  
Ronneisha Brown 202.513.2939

**AP VERIFIED**  
WDCB-FM  
COLLEGE OF DUPAGE  
2200 S. RIVER ST. AMBERT, IL 60137-6599  
**07/20/20-BETHANY CRUSE**

Payment Terms	Customer ID	Due Date		
N30	WDCB-FM	5/31/2020		
Description	Units	Unit Price	Ext. Price	
SoundExchange processing fee for Q4 2019	1.00	\$1,000.00	\$1,000.00	
SoundExchange processing fee for Q4 2019				

Subtotal	\$1,000.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,000.00

OK TO PAY

JUN 08 2020

PO#

DANIEL BINDERT

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: PPF003196

Invoice Date: 07/01/20

PO Number: B0367464

Check Number: E0080966

Check Amount: \$ 2,661.00

Check Date: 07/22/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0636669

Redaction Type: None

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

Document Below

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From: pallasch@cod.edu  
Sent: Wed Jul 15 15:43:59 CDT 2020  
To: invoicing@cod.edu,cruseb199@cod.edu  
CC:  
Subject: PAY: Nat'l Public Radio FY20 Invoice# PPF003196 - \$1,661  
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Hi Bethany,

A note: The amount for this invoice was included in the FY20 blanket order because NPR's billing year runs from October thru September. If there is some reason we can't pay it under BO# 367464, please let me know. Otherwise here is the info:

Please pay the attached for NPR toward our FY20 Blanket Order #367464

National Public Radio (VN# 1087198)  
Inv# PPF003196  
BPO# 367464  
\$1661

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



National Public Radio, Inc.  
PO Box 79540  
Baltimore, MD 21279-0540  
Fax: 202.513.3044 Fed ID#: 52-0907625

## Invoice

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Invoice PPF003196  
Date 7/1/2020

To Make Electronic Payments: <https://www.e-billexpress.com/ebpp/NPR>  
For Invoice Copies Email: [BillingSupport@npr.org](mailto:BillingSupport@npr.org)

Billing Support Team: 202.513.3365

WDCB-FM  
COLLEGE OF DUPAGE  
22ND STREET & LAMBERT ROAD  
GLEN ELI, IL 60137-4599

**AP VERIFIED**  
**07/15/20 - BETHANY CRUSE**

Payment Terms	Customer ID	Invoice Due Date		
N30	WDCB-FM	7/31/2020		
Description	Units	Unit Price	Ext. Price	
JAZZ NIGHT IN AMERICA: 7/1/2020 to 9/30/2020	1.00	\$936.00	\$936.00	
ADMIN FEE: 7/1/2020 to 9/30/2020	1.00	\$725.00	\$725.00	

Subtotal	\$1,661.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,661.00

OK TO PAY

JUL 09 2020

PO#  
DANIEL BINDERT

\*\*\*\*\* NPR has a new E-bill Site. Please register and make all Electronic payments (ACH, Wire and Credit Card) here:  
<https://www.e-billexpress.com/ebpp/NPR>