

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084209
Vendor Name: Daily Herald
Invoice Number: 150705
Invoice Date: 07/01/20
PO Number: P0369594
Check Number: E0081026
Check Amount: \$ 500.00
Check Date: 07/29/2020
Department ID: 00181
Reviewer Name: Yvonne Bedford
Voucher Number: V0637527
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Jul 22 10:33:25 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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Daily Herald Digital Referrals NICHE: Classifieds Sports

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: accts.receivable@dailyherald.com

Invoice



000124 T1 B2 P *****SINGLE-PIECE
COLLEGE OF DUPAGE 2
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137



Invoice # : 150705
Invoice Date : 07/01/2020
Terms : 15 days
Customer Account # : 103012
Due Date : 07/16/2020

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Digital	17919/1180860	369594	6/1/2020 - 6/15/2020	Firefighter Testing	IN Dailyherald.com; Online ROS Daily Herald: Qty: 62 500	\$ 500.00

APPROVED
07/25/20 - THOMAS BRADY

INVOICE REVIEWED
OKAY TO PAY

Total Amount:

\$ 500.00

PAYMENT TO A VERTISING TERM & CONDITIONS

IMPORTANT: sign to for electronic invoicing at <http://termsheets.dailyherald.com/yourbillings/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

YVONNE BEDFORD 07/23/20

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/01/2020	150705	103012	\$ 500.00

Bill to : COLLEGE OF DUPAGE (2)
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0150705 00050000