

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1504011

Vendor Name: Carmen Dragon Library Trust

Invoice Number: NP001/21-1.SL

Invoice Date: 02/16/21

PO Number:

Check Number: 0277253

Check Amount: \$ 406.00

Check Date: 03/09/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0662500

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Mar 04 13:35:48 CST 2021
To: invoicing@cod.edu
CC:
Subject: Inv/Voucher Carmen Dragon #S10223D0006

Please process the attached invoice/voucher. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Carmen Dragon Inv NP001-21-1 406.00 02-16-21 w V0662500.pdf]

APPROVED

By Ellen McGowan at 1:16 pm, Mar 04, 2021

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: FW: Voucher Confirmation: V0662500
Date: Tuesday, February 23, 2021 2:14:57 PM
Attachments: [Carmen Dragon Inv NP001.pdf](#)
[Carmen Dragon License.pdf](#)

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, February 23, 2021 2:14 PM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0662500

Voucher Number V0662500
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 02/23/21
Due Date 02/23/21
Vendor ID and/or Name 1504011 Carmen Dragon Library Trust
AP Type IM Invoices <\$15,000
Voucher Total \$406.00

ITEM 1

Item Description Granada music rental for Frida
Quantity 1.000
Price \$406.0000
Extended Price \$406.00
GL Distribution 05-60-11701-5405001

COMMENTS

Granada music rental for Frida
60 Music NP21_FRIDA

APPROVAL

DATE

NEXT APPROVALS

Invoice Date	Feb 16, 2021
Order No.	NP001/21-1.SL
Cust. P.O. #	

Correspondence or Payments	} 274 Autumnwood Street Thousand Oaks, CA 91360	Phone	(310) 457-9902
Return Order Shipments and Missing Music		Fax	(310) 457-8470
		Email	dragon.music@verizon.net

Bill
To: NEW PHILHARMONIC
McANINCH ARTS CENTER, COLLEGE OF
425 FAWELL BLVD.
GLEN ELLYN, IL 60137
ATTN: ACCOUNTS PAYABLE
Email to: ben.nedl@glenside.org

AP-VERIFIED

03/05/21 - MARIA ZERRUDO

[illegible]

APPROVED

By Ellen McGowan at 1:06 pm, Mar 04, 2021

Voucher V0662500

406.00

05-60-11701-5405001

MUSIC RENTAL SUBTOTAL	250.00
HANDLING FEE	6.00
SHIPPING CHARGES	0.00
SYNCHRONIZATION LICENSE FEE	150.00

05-60-11701-5405001
406.00
60 Music NP21 FRIDA

*Celebrating our 37th Anniversary -
Providing Carmen Dragon's
wonderful music from 1984-2021.
Thank you for your continued patronage!*

PLEASE RETURN ALL MATERIALS AS SOON AS POSSIBLE AFTER
THE PERFORMANCE IN THE SAME CONDITION
THEY WERE RECEIVED - YOU WILL BE CHARGED
FOR DAMAGED, MARRED, OR MISSING MUSIC

THANK YOU!


INVOICE TOTAL:	\$406.00
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DUE DATE: 03/18/21

Please make checks payable to Carmen Dragon Music Library
Credit/Debit Cards are not accepted for Invoice payment

TERMS = 30 DAYS

SUBJECT TO LATE CHARGE IF NOT PAID WITHIN 30 DAYS

CARMEN DRAGON MUSIC LIBRARY 				SYNCHRONIZATION LICENSE	
Contact Us					
Correspondence or Payment	P.O. Box 6106 Malibu, CA 90264	Phone	(310) 457-9902	Date	2/15/2021
Return Order Shipments and Missing Music	28908 Grayfox St. Malibu, California 90265	Fax	(310) 457-8470	Order No.	NP001/21-1.SL
www.carmendragon.com				Cust. P.O. #	
Bill To: NEW PHILHARMONIC McANINCH ARTS CENTER, COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN, IL 60137 ATTN: ACCOUNTS PAYABLE Email to: ben.nadel9@gmail.com					

Synchronization License					
A synchronization license is hereby granted for: <u>NEW PHILHARMONIC</u>					
LIBRARY NO.	TITLE(S)	PERFORMANCE/RECORDING DATE(S)			
0289C	GRANADA	04/28/21			
PERFORMANCE TYPE	BROADCAST TYPE	BROADCAST VENUE	BROADCAST DATE	QTY/PLAYS	PERIOD
<input type="checkbox"/> Live <input checked="" type="checkbox"/> Recording <input type="checkbox"/> Previously Recorded <input type="checkbox"/> Virtual Recording	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Tape Delay <input checked="" type="checkbox"/> Streaming	- Vimeo	5/15 - 6/15/2021	- Multiple	- One month
Notes					
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