

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 5672

Invoice Date: 12/22/20

PO Number:

Check Number: 0277293

Check Amount: \$ 0.00

Check Date: 03/09/2021

Department ID: 11701

Reviewer Name: None

Voucher Number: V0658988

Redaction Type: None

Document Type: AP Invoice

Document Below



G.SCHIRMER, INC. & Associated Music Publishers, Inc.
Rental and Performance Library
2 Old Route 17
Chester, New York 10918
Tel: 845-469-4699
Fax: 845-469-7544
www.schirmer.com

CREDIT

Page 1 of 1

CREDIT NO. 5672

DATE 12/22/2020

ACCOUNT NO. 127035

ORDER NO.

REF INVOICE 80030

REASON FOR CREDIT Ready to Invoice

Northwest Indiana University Symphony
ATTN: Benjamin Nadel
1040 Ridge Road
Munster IN 46321

Performance details		Amount	Tax	Subtotal
New Philharmonic c. Kirk Muspratt	4/18/2020 (1) 7:30 pm McAninch Arts Center Glen Ellyn			
Archival recording only.	4/19/2020 (1) 3:00 pm			
163101AA Lecuona E. <i>Malagueña</i> [G. Schirmer, Inc.]				
Rental Fees		-745.00		-745.00
Additional Rental Time		-50.00		-50.00
Shipping and Handling		-30.00		-30.00
APPROVED 02/17/21 - ELLEN MCGOWAN				
CREDIT TOTAL				(\$825.00)

Purchaser shall remit full payment within 14 days after the last performance unless other terms are stated on face hereof.
A late payment charge, at a rate of 1.5% per month, shall be payable by purchasers on the balance of any account past due.

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Jan 29 09:45:23 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Ciccone, Donna <donna.ciccone@schirmer.com >
Sent: Fri Jan 29 08:39:37 CST 2021
To: ben.nadel9@gmail.com
CC: invoicing@cod.edu
Subject: RE: Invoice #82840 and 82839

Dear Ben:

I have attached the original invoices and the credits and rebill for fees on both invoices above.

We cannot change they way they are made out. The credit and rebill have to follow the original invoice.

Donna Ciccone
Royalty Administrator
Wise Music Group
G. Schirmer Inc.
Tom Cat Music
2 Old State Route 17
Chester, NY 10918
845-469-2092 Direct Line
845-469-7544 Fax
donna.ciccone@schirmer.com



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and delete this e-mail from your system immediately

From: Ben Nadel <ben.nadel9@gmail.com >
Sent: Friday, January 22, 2021 11:40 AM
To: Ciccone, Donna <donna.ciccone@schirmer.com >
Subject: Invoice #82840 and 82839

Hi Donna,
Please see the request below regarding our 2 outstanding invoices. Thanks!

----- Forwarded message -----

From: **McGowan, Ellen** <mcgowan@cod.edu>
Date: Thu, Jan 21, 2021 at 7:46 PM
Subject: RE: Invoice #82840 Lecuona Malagueña
To: Ben Nadel <ben.nadel9@gmail.com>
CC: Schoettle, Kari <schoettlek@cod.edu>

Hi Ben,

These invoices are a problem because they are both made out to NISO.

1. Can you have them redone for us
2. Have them sent to invoicing@cod.edu and also ask them to **not password protect**.

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

--

All the best,
Benjamin Nadel

Associate Conductor and Orchestra Librarian
Northwest Indiana Symphony Orchestra
1040 Ridge Road, Munster, IN 46321
Cell Phone: (847) 224-1509
Office Phone: (219) 836-0525 Ext. 207
Fax: (219) 836-0690

Associate Conductor and Orchestra Librarian
New Philharmonic
McAninch Arts Center,
425 Fawell Blvd. Glen Ellyn, IL 60137
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Office Phone: (630) 942-3810

[attachment: Scan_0005.pdf]

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Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 5671

Invoice Date: 12/22/20

PO Number:

Check Number: 0277293

Check Amount: \$ 0.00

Check Date: 03/09/2021

Department ID: 11701

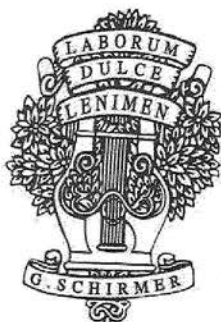
Reviewer Name: None

Voucher Number: V0658991

Redaction Type: None

Document Type: AP Invoice

Document Below



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Northwest Indiana University Symphony

ATTN: Benjamin Nadel

1040 Ridge Road

Munster IN 46321

CREDIT

Page 1 of 1

CREDIT NO. 5671

DATE 12/22/2020

ACCOUNT NO. 127035

ORDER NO.

REF INVOICE 80031

REASON FOR CREDIT Ready to Invoice

Performance details

New Philharmonic
c. Kirk Muspratt

Archival recording only.

4/18/2020 (1) 7:30 pm McAninch Arts Center Glen
Ellyn

4/19/2020 (1) 3:00 pm

163100AC Albéniz I. *Castilla Suite Española* No. 7 [Unión Musical Ediciones
[BMI]]

Rental Fees

Additional Rental Time

Federal Express

Amount	Tax	Subtotal
-675.00		-675.00
-50.00		-50.00
-30.00		-30.00

APPROVED

02/17/21 - ELLEN MCGOWAN

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Fri Jan 29 09:46:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Ciccone, Donna <donna.ciccone@schirmer.com >
Sent: Fri Jan 29 08:39:37 CST 2021
To: ben.nadel9@gmail.com
CC: invoicing@cod.edu
Subject: RE: Invoice #82840 and 82839

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From: Ben Nadel <ben.nadel9@gmail.com >
Sent: Friday, January 22, 2021 11:40 AM
To: Ciccone, Donna <donna.ciccone@schirmer.com >
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Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

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All the best,
Benjamin Nadel

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Office Phone: (630) 942-3810

[attachment: Scan_0005.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085582
Vendor Name: G. Schirmer, Inc.
Invoice Number: 80030
Invoice Date: 02/25/20
PO Number: P0372452
Check Number: 0277293
Check Amount: \$ 0.00
Check Date: 03/09/2021
Department ID: 11701
Reviewer Name: None
Voucher Number: V0659014
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Ciccone, Donna <donna.ciccone@schirmer.com >
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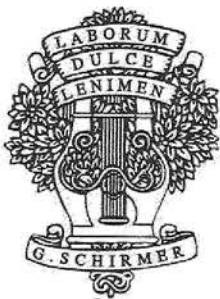
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All the best,
Benjamin Nadel

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[attachment: Scan_0005.pdf]



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Rental Performance Department

2 Old Route 17

Chester, New York 10918

Tel: 845-469-4699

Fax: 845-469-7544

www.musicsalesclassical.com

INVOICE

Page 1 of 1

INVOICE NO. 80030

DATE 2/25/2020

ACCOUNT NO. 127035

ORDER NO.

Northwest Indiana University Symphony
ATTN: Benjamin Nadel
1040 Ridge Road
Munster IN 46321

		Amount	Tax	Subtotal
<i>Performance details</i>				
New Philharmonic	4/18/2020 (1) 7:30 pm McAninch Arts Center Glen			
c. Kirk Muspratt	Ellyn			
Archival recording only.	4/19/2020 (1) 3:00 pm			
163101 Lecuona E. <i>Malagueña</i> [G. Schirmer, Inc.]				
Rental Fees		745.00		745.00
Additional Rental Time		50.00		50.00
Shipping and Handling		30.00		30.00
<div>APPROVED 02/17/21 - ELLEN MCGOWAN</div>				
TOTAL				\$825.00

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PAYABLE IN US FUNDS ONLY

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Invoice Date: 02/25/20
PO Number: P0372452
Check Number: 0277293
Check Amount: \$ 0.00
Check Date: 03/09/2021
Department ID: 11701
Reviewer Name: None
Voucher Number: V0659016
Redaction Type: None
Document Type: AP Invoice

Document Below

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Sent: Fri Jan 29 09:46:08 CST 2021
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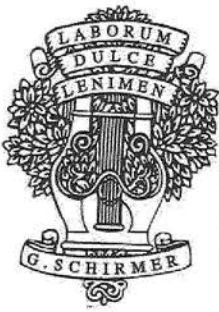
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INVOICE NO. 80031

DATE 2/25/2020

ACCOUNT NO. 127035

ORDER NO.

Northwest Indiana University Symphony
ATTN: Benjamin Nadel
1040 Ridge Road
Munster IN 46321

Performance details

New Philharmonic
c. Kirk Muspratt

Archival recording only.

4/18/2020 (1) 7:30 pm McAninch Arts Center Glen
Ellyn
4/19/2020 (1) 3:00 pm

163100 Albéniz I. *Castilla Suite Española No. 7* [Unión Musical Ediciones [BMI]]

Rental Fees

Additional Rental Time

Federal Express

Amount	Tax	Subtotal
675.00		675.00
50.00		50.00
30.00		30.00

APPROVED
02/17/21 - ELLEN MCGOWAN

TOTAL

\$755.00

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