

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50512
Invoice Date: 02/15/21
PO Number: B0370472
Check Number: 0277436
Check Amount: \$ 300.00
Check Date: 03/09/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0663959
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Stations Radio Networks
Pulse of Radio

INVOICE



AP VERIFIED
03/02/21 - ISABEL BARRIOS

485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50512
DATE: FEBRUARY 15, 2021

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz March, 2021 at rate of \$75 Per Week	\$300.00
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:

Bank of America.N.A.
One Bryant Park
Floor 34
New York, NY 10036
Wire Routing Number: 026009593
Account number: 483066006115
Swift Code: BOFAUS3N

OK TO PAY

MAR 01 2021

BPO#370472

PO#

DANIEL BINDERT

Send Checks to:

United Stations Radio Networks
P.O. Box 412642
Boston, MA 02241-2642

Thank you for your business!

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Tue Mar 02 14:53:04 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: United Stations Network - Inv# 50512 - \$300

Hi Isabel,
Please pay the attached invoice for United Stations Radio Network for WDCB:

United Stations Radio Network – VN#1412425
Invoice# 50512, dated 2/15/21
BPO# 370472
\$300

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

[attachment: United Stations Network - Inv#50512 - \$300).pdf]