

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 170928

Invoice Date: 02/07/21

PO Number: B0370669

Check Number: E0083560

Check Amount: \$ 3,359.80

Check Date: 03/03/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0662606

Redaction Type: None

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

Document Below



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

**Invoice**

*Theresa F. Dobersztyn*

9

okay to pay 2.24.2021



Invoice # : 170928

Invoice Date : 02/07/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 02/22/2021

**AP VERIFIED**  
02/25/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
96600	2021-B0052	02/01/2021	4558064- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1381172	4558064	BID NOTICENO 2021B0052THE COLL	Issue Date: 2/3/2021; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 59.80

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648      Classified Sales: (847) 427-4444      Credit Dept: (847) 427-4343

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 :
02/07/2021	170928	117519	\$ 59.80

**Bill to :** COLLEGE OF DUPAGE -  
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

0170928 00005980

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Feb 24 15:27:34 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: PADDOCK 170928  
-----

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**From:** Towne, Jordan <townej@cod.edu>  
**Sent:** Wednesday, February 24, 2021 2:26 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: PADDOCK 170928

Hi Bethany,

Please see attached. BO 370669

Thank you,

Jordan Towne  
Purchasing Expeditor

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2576 | F: (630) 942.4201 | [townej@cod.edu](mailto:townej@cod.edu)

- [Click Here for current bids/Rfps!](#)
- [COD: Check out our Team Site!](#)

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**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Wednesday, February 24, 2021 12:25 PM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** PADDOCK 170928

Jordan,  
Please obtain approval.  
Thanks

Bethany Cruse  
AP Lead  
College of DuPage  
630-942-4294

[attachment: Paddock Inv 170928.pdf]

-----  
From: zerrudom@cod.edu <zerrudom@cod.edu>  
Sent: Wed Feb 24 10:19:07 CST 2021  
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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 150707

Invoice Date: 07/01/20

PO Number: B0371242

Check Number: E0083560

Check Amount: \$ 3,359.80

Check Date: 03/03/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0663866

Redaction Type: None

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

Document Below

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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Mon Mar 01 08:05:57 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Daily Herald invoice #150707  
-----

Daily Herald invoice #150707 for processing. Thank you.

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn IL 60137  
*Phone* (630) 942-3370 / *Email* [metcalf@cod.edu](mailto:metcalf@cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: DH invoice #150707.pdf]



Daily Herald Digital Reflejos Niche Business Ledger Event

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

# Invoice

**Bill To :** Laurie Jorgensen  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**Invoice # :** 150707  
**Invoice Date :** 07/01/2020  
**Terms :** 15 days  
**Customer Account # :** 103012  
**Due Date :** 07/16/2020

**AP VERIFIED**  
**03/01/21 - BETHANY CRUSE**

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	67179/1207581		6/21/2020	Graduation Special Section	DH Special Section 4x11.13	\$ 1,295.00
Digital	67179/1207582		6/21/2020 - 7/19/2020	Special Sections Premium Takeover - Premium Takeover	IN DH.com for Special Sections; Online Special Sections Premium Takeover; Qty: 100,000	\$ 2,005.00

ok to pay: BO #371242 acct 01-90-00825-5407001

**Laurette  
Jorgensen**

Digitally signed by Laurette  
Jorgensen  
Date: 2021.03.01 08:05:14 -06'00'

**Total Amount:**

**\$ 3,300.00**

## PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/01/2020	150707	103012	\$ 3,300.00

**Bill to :** Laurie Jorgensen  
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

0150707 00330000