

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 169733

Invoice Date: 01/29/21

PO Number: B0370669

Check Number: E0083767

Check Amount: \$ 368.00

Check Date: 03/17/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0664942

Redaction Type: None

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

Document Below



Daily Herald Digital Referrals NICHE

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. Doberaszyn*

okay to pay 3.10.2021

9

Invoice # : 169733

Invoice Date : 01/29/2021

Terms : 15 days

Customer Account # : 117519

Due Date : 02/13/2021

00000

T2 B3 P \*\*\*\*\* SINGLE-PIECE

COLLEGE OF DUPAGE -  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137



**AP VERIFIED**  
**03/10/21 - BETHANY CRUSE**

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
95274	2021-B0051	01/21/2021	4557490- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1374089	4557490	BID NOTICENO	Issue Date: 1/25/2021; 2021B0051THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
95601	2021-B0037A	01/24/2021	4557643- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1375764	4557643	BID NOTICENO	Issue Date: 1/26/2021; 2021B0037AT Edition: Daily Herald; Section: Bid Notices; HE COL Lines: 0.00; Page: 0	\$ 62.10

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
95829	2021-B0033A	01/25/2021	4557737- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1376842	4557737	BID NOTICENO	Issue Date: 1/29/2021; 2021B0033AT Edition: Daily Herald; Section: Bid Notices; HE COL Lines: 0.00; Page: 0	\$ 62.10

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
96000	2021-B0050	01/27/2021	4557819- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1377716	4557819	BID NOTICENO	Issue Date: 1/29/2021; 2021B0050THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 62.10

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
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96004 2021-B0048 01/27/2021 4557821- svc\_pad\_ws  
KEVIN CASEY

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1377718	4557821	BID NOTICENO	Issue Date: 1/29/2021; 2021B0048THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 62.10

Order Number	Order Name	Order Date	Order PO #	Sales Rep
96006	2021-R0017	01/27/2021	4557823- KEVIN CASEY	svc_pad_ws

  

Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1377720	4557823	RFP NOTICENO	Issue Date: 1/29/2021; 2021R0017THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 368.00

**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 :
01/29/2021	169733	117519	\$ 368.00

**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

0169733 00036800

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From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Wed Mar 10 14:03:20 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: 169733  
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**From:** Towne, Jordan <townej@cod.edu>  
**Sent:** Wednesday, March 10, 2021 1:50 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: 169733

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, March 10, 2021 12:52 PM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** FW: 169733

Jordan,  
Following up..

Thanks

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

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**From:** Cruse, Bethany  
**Sent:** Monday, March 1, 2021 11:49 AM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** FW: 169733

Jordan,  
Following up on this one.

Thanks

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

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**From:** Cruse, Bethany  
**Sent:** Thursday, February 11, 2021 10:32 AM  
**To:** Towne, Jordan <[townej@cod.edu](mailto:townej@cod.edu)>  
**Subject:** 169733

Hi Jordan,  
Please obtain approval.  
Thanks

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

[attachment: Paddock Inv 169733.pdf]

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From: cruseb199@cod.edu <cruseb199@cod.edu>  
Sent: Wed Feb 10 11:21:16 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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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]