

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 170095

Invoice Date: 02/01/21

PO Number: B0371242

Check Number: E0083890

Check Amount: \$ 1,640.00

Check Date: 03/24/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0666037

Redaction Type: None

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

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Mon Mar 22 14:48:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Daily Herald invoice#170095

Daily Herald invoice #170095 for processing.

Please close BO #371242 after payment is made.

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
Office Location Institutional Resource Center (IRC) 1045

[attachment: DH invoice #170095 FY21.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 # : 170095
Invoice Date : 02/01/2021
Terms : 15 days
Customer Account # : 103012
Due Date : 02/16/2021

AP VERIFIED
03/23/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
13935	Reflejos Education Section	03/28/2019		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1352424		Reflejos Education Section	Issue Date: 1/1/2021; Edition: Reflejos; Section: DH Reflejos; Ad Size: 10.88 x 4 = 43.52; Page: 2	\$ 1,640.00

Laurette Jorgensen

Digitally signed by Laurette Jorgensen
Date: 2021.03.22
14:46:38 -05'00'

Total Amount:

\$ 1,640.00

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 :
02/01/2021	170095	103012	\$ 1,640.00

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

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