

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50516
Invoice Date: 05/01/21
PO Number: B0370472
Check Number: 0281793
Check Amount: \$ 300.00
Check Date: 06/08/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0679991
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Thu May 20 14:54:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: United Stations Radio Networks - Inv# 50516 - \$300

Hi Isabel,
Please process the attached United Stations Radio Networks invoice for WDCB:

United Stations Radio Network – VN#1412425
Inv# 50516, dated 5/1/21
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 Radio Networks - Inv#50516 - \$300.pdf]

United Stations Radio Networks
Pulse of Radio

INVOICE



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

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50516
DATE: MAY 1, 2021

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

FOR:
LEGENDS OF JAZZ

AP VERIFIED
05/20/21 - MARIA ZERRUDO

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

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:



OK TO PAY

MAY 20 2021

PO# BPO# 370472
DANIEL BINDERT

Send Checks to:
United Stations Radio Networks
P.O. Box 412642
Boston, MA 02241-2642

Thank you for your business!