

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 363969724

Invoice Date: 1/24/2022

PO Number: P0001732

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0732447

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>01/24/22</b>
INVOICE #
<b>363969724</b>
Terms
30 NET
<b>Due: 02/23/22</b>
Purchase Order #
0001732
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2625253	01/18/22	535274	Jones, Sharon	250 ATL	01/24/22	01/24/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10014415, METROPLEX THREE POSTCARDS FROM MANHATTAN-	1	1	\$ 78.00	\$ 78.00
4	2471546, MERRY WIDOW-	1	1	\$ 120.00	\$ 120.00

**Remit Payment in USD to:**  
**J.W. Pepper & Son, Inc.**  
PO Box 786212  
Philadelphia, PA 19178-6212

Phone: 1-800-345-6296  
Fax: 1-800-260-1482  
www.jwpepper.com  
billing@jwpepper.com

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You are not charged shipping for  
ePrint or digital items.

Additional charges may apply for  
premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 198.00
TAX	\$ 0.00
SHIPPING*	\$ 15.99
HANDLING	\$ 1.00
<b>TOTAL</b>	\$ 214.99
PAYMENTS/CREDITS	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 214.99</b>

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

---

**J.W. Pepper Invoice #363969724**

---

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Wed, Feb 23, 2022 at 01:28 AM GMT

CC:

BCC:

Cassi Fanelli Munguia

Acad Div. Business Associate

Arts, Communication and Hospitality

MAC 294

630-942-2596

---

**1 attachment**

363969724.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 363966434

Invoice Date: 1/21/2022

PO Number: P0001791

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0732448

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>01/21/22</b>
INVOICE #
<b>363966434</b>
Terms
30 NET
<b>Due: 02/20/22</b>
Purchase Order #
P0001791
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2632713	01/20/22	535274	Jones, Sharon	250 ATL	01/21/22	01/21/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10479646, Wide Open Spaces-	6	6	\$ 3.35	\$ 20.10

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<b>SUBTOTAL</b>	\$ 20.10
<b>TAX</b>	\$ 0.00
<b>SHIPPING*</b>	\$ 0.00
<b>HANDLING</b>	\$ 0.00
<b>TOTAL</b>	\$ 20.10
<b>PAYMENTS/CREDITS</b>	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 20.10</b>

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

---

**J.W. Pepper Invoice #363966434**

---

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Wed, Feb 23, 2022 at 01:28 AM GMT

CC:

BCC:

Cassi Fanelli Munguia

Acad Div. Business Associate

Arts, Communication and Hospitality

MAC 294

630-942-2596

| 800-345-6296

---

**1 attachment**

363966434.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364115440

Invoice Date: 3/7/2022

PO Number: P0002242

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0733225

Document Type: AP Invoice

Document Below

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425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>03/07/22</b>
INVOICE #
<b>364115440</b>
Terms
30 NET
<b>Due: 04/06/22</b>
Purchase Order #
P0002242
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2740307	03/06/22	535274	Jones, Sharon	250 ATL	03/07/22	03/07/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
3	2185155, Splanky-	1	1	\$ 50.00	\$ 50.00

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<b>SUBTOTAL</b>	\$ 50.00
TAX	\$ 0.00
SHIPPING*	\$ 10.99
HANDLING	\$ 1.00
<b>TOTAL</b>	\$ 61.99
PAYMENTS/CREDITS	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 61.99</b>



"Jones, Sharon" <joness347@cod.edu>

---

**FW: [External] Your J.W. Pepper Statement #1069302 for Account #535274**

---

"Jones, Sharon" <joness347@cod.edu>

Mon, Mar 14, 2022 at 05:38 PM GMT

CC:

BCC:

Hello,

There seem to be a lot of outstanding invoices here, which I thought had been paid. I'm assuming Glenn Glinke handled these in the past. Please let me know if there is anything you need from me. Thanks.

Sharon

---

**From:** billing@jwpepper.com <billing@jwpepper.com>

**Sent:** Monday, March 14, 2022 6:17 AM

**To:** Jones, Sharon <joness347@cod.edu>

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

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**13 attachments**

362946590.pdf

363957322.pdf

364007500.pdf

363962740.pdf

364118813.pdf

364135720.pdf

STMT-535274-1069302.pdf

364088227.pdf

364136917.pdf

364115440.pdf

363969724.pdf

363966434.pdf

364114187.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364118813

Invoice Date: 3/7/2022

PO Number: P0002243

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0733226

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>03/07/22</b>
INVOICE #
<b>364118813</b>
Terms
30 NET
<b>Due: 04/06/22</b>
Purchase Order #
P0002243
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2740308	03/06/22	535274	Jones, Sharon	250 ATL	03/07/22	03/07/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10065542, TURANDOT SELECTIONS-	1	1	\$ 160.00	\$ 160.00
2	11300362, The Mandalorian-	1	1	\$ 60.00	\$ 60.00

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**J.W. Pepper & Son, Inc.**  
PO Box 786212  
Philadelphia, PA 19178-6212

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premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 220.00
TAX	\$ 0.00
SHIPPING*	\$ 0.00
HANDLING	\$ 0.00
<b>TOTAL</b>	\$ 220.00
PAYMENTS/CREDITS	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 220.00</b>

"Jones, Sharon" <joness347@cod.edu>

---

**FW: [External] Your J.W. Pepper Statement #1069302 for Account #535274**

---

"Jones, Sharon" <joness347@cod.edu>

Mon, Mar 14, 2022 at 05:38 PM GMT

CC:

BCC:

Hello,

There seem to be a lot of outstanding invoices here, which I thought had been paid. I'm assuming Glenn Glinke handled these in the past. Please let me know if there is anything you need from me. Thanks.

Sharon

---

**From:** billing@jwpepper.com <billing@jwpepper.com>

**Sent:** Monday, March 14, 2022 6:17 AM

**To:** Jones, Sharon <joness347@cod.edu>

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

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Dear Customer,

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**13 attachments**

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363957322.pdf

364007500.pdf

363962740.pdf

364118813.pdf

364135720.pdf

STMT-535274-1069302.pdf

364088227.pdf

364136917.pdf

364115440.pdf

363969724.pdf

363966434.pdf

364114187.pdf



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 363957322

Invoice Date: 1/19/2022

PO Number: P0001806

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0733227

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>01/19/22</b>
INVOICE #
<b>363957322</b>
Terms
30 NET
<b>Due: 02/18/22</b>
Purchase Order #
P0001806
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2630905	01/19/22	535274	Jones, Sharon	250 ATL	01/19/22	01/19/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	10760586, We'll Meet Again-	50	50	\$ 2.15	\$ 107.50

**Remit Payment in USD to:**  
**J.W. Pepper & Son, Inc.**  
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Philadelphia, PA 19178-6212

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premium and international  
shipments as well as shipments  
sent directly from the manufacturer.

<b>SUBTOTAL</b>	\$ 107.50
TAX	\$ 0.00
SHIPPING*	\$ 15.99
HANDLING	\$ 1.00
<b>TOTAL</b>	\$ 124.49
PAYMENTS/CREDITS	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 124.49</b>

"Jones, Sharon" <joness347@cod.edu>

---

**FW: [External] Your J.W. Pepper Statement #1069302 for Account #535274**

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"Jones, Sharon" <joness347@cod.edu>

Mon, Mar 14, 2022 at 05:38 PM GMT

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**Sent:** Monday, March 14, 2022 6:17 AM

**To:** Jones, Sharon <joness347@cod.edu>

**Subject:** [External] Your J.W. Pepper Statement #1069302 for Account #535274

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364135720.pdf

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364088227.pdf

364136917.pdf

364115440.pdf

363969724.pdf

363966434.pdf

364114187.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1191236

Vendor Name: J W Pepper Music

Invoice Number: 364088227

Invoice Date: 2/25/2022

PO Number: P0002183

Check Number: E0088693

Check Amount: \$ 726.81

Check Date: 03/15/2022

Voucher Number: V0733228

Document Type: AP Invoice

Document Below

**Bill To:**

College Of Du Page  
Attn: Accounts Payable  
425 Fawell Blvd  
Building Mac Room 219  
Glen Ellyn, IL 60137

**Ship To:**

College Of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Invoice Date
<b>02/25/22</b>
INVOICE #
<b>364088227</b>
Terms
30 NET
<b>Due: 03/27/22</b>
Purchase Order #
P0002183
Ship Via
G-BEST WAY GROUND

**Sold to:** College Of Dupage

Sales Order #	Sales Order Date	Account #	Contact	Ship Whse	Ship Date	Bill Date
2720306	02/24/22	535274	Jones, Sharon	250 ATL	02/25/22	02/25/22

#	Description	Ordered	Quantity Billed	Unit Price	Extended Amount
1	11316622, Death Came A-Knockin'-	25	25	\$ 3.05	\$ 76.25

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<b>SUBTOTAL</b>	\$ 76.25
<b>TAX</b>	\$ 0.00
<b>SHIPPING*</b>	\$ 10.99
<b>HANDLING</b>	\$ 1.00
<b>TOTAL</b>	\$ 88.24
<b>PAYMENTS/CREDITS</b>	\$ 0.00
<b>AMOUNT DUE</b>	<b>\$ 88.24</b>

"Jones, Sharon" <joness347@cod.edu>

---

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