

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088926
Vendor Name: Tribune Media Group
Invoice Number: 050013281000
Invoice Date: 3/24/2022
PO Number: B0374573
Check Number: E0088921
Check Amount: \$ 4,500.00
Check Date: 03/30/2022
Voucher Number: V0733854
Document Type: AP Invoice

Document Below

CHICAGO TRIBUNE

media group

14839 Collections Center Dr
Chicago, IL 60693-0148adbilling@tribpub.com
844-348-2439**Invoice & Summary**

Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 050013281000
 Amount: \$3,900.00
 Billing Period: 02/01/22 - 02/28/22
 Due Date: 03/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				1,000.00
02/18/22		Payment Received :Ref# 47008217482				-1,000.00
		<i>Current Activity</i>				
02/27/22	CTC50013281	1088926 PO# 1088926 Display March Shows 1/4V A&E 7149012				3,900.00
		Total Current Advertising				3,900.00

Total: \$3,900.00**Account Summary**

Current	1-30	31-60	61-90	91+	Unapplied Amount
3,900.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune **Hoy** **IS** **naperville** **CHICAGO** **TRIB** **MOTIV8**
 Beacon-News The Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown

Please detach and return this portion with your payment.

CHICAGO TRIBUNE

media group

14839 Collections Center Dr
Chicago, IL 60693-0148**Remittance Section**

Billed Period: 02/01/22 - 02/28/22
 Billed Account Name: College Of Dupage/Mc Aninch
 Billed Account Number: CU00039420
 Invoice Number: 050013281000

Return Service Requested

COLLEGE OF DUPAGE/MC ANINCH
 COLLEGE OF DUPAGE/MC ANINCH
 425 FAWELL BLVD
 GLEN ELLYN IL 60137-6708

For questions regarding this billing, or change of address notification,
 please contact Customer Care:

Chicago Tribune Company
 14839 Collections Center Dr
 Chicago, IL 60693-0148



00003942000003942001050013281 00390000 00390000 6

All orders for (i) print, digital and/or preprint advertising ("Advertising Services") are subject to Publisher's Advertising Agreement Standard Terms and Conditions ("Ad Publication Terms and Conditions") available at <http://tribpub.com/ad-io-terms> and (ii) services other than or in addition to publication and/or insertion of advertisements (such as sponsored content creation, website development, advertising strategy design, and search engine optimization, collectively "Creation and Digital Services") are subject to Publisher's Terms and Conditions Content Creation and Digital Services ("Digital Services Terms and Conditions") and collectively with the Ad Publication Terms and Conditions, the "Standards Terms and Conditions") available at <http://tribpub.com/ad-io-terms>. The Standard Terms and Conditions may be updated from time to time. Your order will be subject to these invoice terms and conditions and the Standard Terms and Conditions as from time to time in effect on the date you place your order. By placing an order, you accept and agree to the Standard Terms and Conditions as from time to time in effect.

As used in these invoice terms and conditions, Tronc, Inc. and any and all of their respective affiliates, as defined in the Ad Publication Terms and Conditions as "Publisher" and in the Digital Services Terms and Conditions as "TI" shall be collectively referred to herein as "Publisher." The Client, as set forth on the face of this invoice, for whose benefit the Advertising Services and/or Creation and Digital Services have been provided, as defined in the Ad Publication Terms and Conditions as "Advertiser" and in the Digital Services Terms and Conditions as "Client," shall be collectively referred to herein as "Advertiser."

FINANCIAL RELATED TERMS

Payments and Disputes

Payment: All invoices shall be paid within 15 days of invoice date or as otherwise stated on the invoice/payment schedule set forth in the Insertion Order or the Statements of Work ("SOWs").

Agency Liability: Any obligation of an Advertiser, pursuant to the terms stated herein and as set forth in the Standard Terms and Conditions, may be satisfied by an advertising agency which has been duly appointed by Advertiser (or its duly appointed agent) to act on Advertiser's behalf or is otherwise authorized to act on behalf of the Advertiser, whether by express, implied, apparent or other authority (the "Agency"). As set forth in Section 11 of the incorporated Ad Publication Terms and Conditions and in Section 24 of the incorporated Digital Services Terms and Conditions, the Agency shall be liable (jointly and severally with the Advertiser) for payment for all Advertising Services and/or Creation and Digital Services provided and invoiced by each Publisher regardless of any contrary language in any past, contemporaneous or future writing, regardless of whether it receives payment from Advertiser and regardless of whether the identity of the Agency's client is known to such Publisher. In addition, Agency agrees: (a) Publisher will not be bound by any terms, conditions or provisions in any document contrary to the terms of this invoice; and (b) represents and warrants that, as agent for the Advertiser, it has all necessary authority to submit or enter into the Insertion Order or SOW and place an order with Publisher on behalf of the Advertiser. Agency will make available to Publisher upon request written confirmation of the relationship between Agency and Advertiser. This confirmation must include, among other representations, Advertiser's acknowledgement that Agency is its agent and is authorized to act on its behalf in connection with the Insertion Order, the SOW, the terms stated in this invoice and the Standard Terms and Conditions. In addition, upon the request of Publisher, Agency will confirm whether Advertiser has paid to Agency in advance funds sufficient to make payments pursuant to the Insertion Order or SOW.

Credit: Credit privileges may be suspended on any Advertiser account that is not paid in accordance with terms or exceeds approved credit limit. For prepaid Advertiser accounts, payment in the form of check, credit card or ACH must be received in advance of space deadline for Advertiser accounts that have not established credit with Publisher. If the Advertiser's account has established credit terms, payments on such accounts may be made by using a credit card; however, such payments must be made by the due date on the invoice. Payments in excess of \$2,500.00 cannot be paid using a credit card. It is the Advertiser's and its agent's responsibility to advise the Publisher's credit department immediately, via registered mail, of any change in business structure or status.

Pricing: For advertising inserts distributed via insertion in Publisher's newspaper and/or via Publisher's non-subscriber distribution program(s), quantity billed is based on the delivery quantity requirements provided by Publisher to Advertiser. Delivery quantity requirements are based on an estimate of circulation ordered plus an estimate for non-subscriber distribution, if any, plus provision for unsold copies of the newspapers, and an estimated amount for shipment and machine spoilage. Newspaper circulation is variable, therefore, it is recommended that Advertiser or its agent confirm delivery quantity requirements with their advertising sales representative just prior to ordering a print run. However, Publisher shall not be responsible nor provide rate adjustments for shortages or overages in delivery quantity requirements realized through circulation fluctuations or for circulation missed caused by shortages in the Advertiser's insert quantity provided. The terms and conditions of the Rate Cards that apply to the publications in which Advertiser has requested that Ads be published are expressly incorporated herein. If there is a conflict between your Insertion Order and the Rate Card, the Insertion Order will control.

Invoice Disputes: Advertiser and its agents waive any dispute regarding any item included in an invoice unless notice of such dispute is provided to Publisher within a reasonable period not to exceed 10 days.

Late Payment and Collections: Except for invoiced payments that Advertiser or its agent has successfully disputed, Advertiser and the Agency shall be responsible for all costs incurred by Publisher in connection with the collection of any amounts owing hereunder including, without limitation, collection fees, court costs and reasonable attorneys fees.

No Set-Off

Unless otherwise agreed to by all parties, neither Advertiser nor the Agency may set off against amounts due to Publisher under this invoice any amounts owed by Publisher to Advertiser or the Agency.

Taxes

All prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any governmental authority on any amount payable by Advertiser or the Agency. Advertiser and the Agency shall be responsible for all such charges, costs and taxes and all amounts paid and payable by Publisher in discharge of the foregoing taxes. This provision shall survive the termination of any agreement between Publisher and the Advertiser or Agency.

Other Services

Except as stated otherwise, payments by or on behalf of Advertiser to Publisher for services or goods other than advertising space, inserts and color shall not be applied toward any revenue totals set forth in the any agreement between Advertiser and Publisher.

Rate Changes & Postal Changes

Publisher shall have the right to revise the advertising rates for Advertising Services, as set forth in Section 7.3 of the Ad Publication Terms and Conditions, at any time upon notice to Advertiser or the Agency of such rates. Advertiser may terminate its agreement on the date the new rates become effective by giving written notice within 30 days of such termination. In the event of such termination, Advertiser and the Agency shall be liable for Ads published prior to such termination at the "Current Agreement Rate," defined as the billing rate in effect at the time of publication.

If the United States Postal Service implements a postage cost increase at any time, Advertiser and the Agency understand and agree that the advertising rates for Advertising Services shall be adjusted to reflect that increase automatically upon the effective date of the United States Postal Service increase.

Tribune Advertising <donotreply@osgconnect.com>

[External] Your Invoice Is Attached

Tribune Advertising <donotreply@osgconnect.com>

Tue, Mar 8, 2022 at 08:15 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

College Of Dupage/Mc Aninch ,

We are contacting you regarding a new invoice that has been created on your account. You may find the invoice attached.

You can pay by mailing a check to:
Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148

We look forward to conducting future business with you.

Kind Regards,
Tribune Publishing

1 attachment

CU00039420_050013281000_20220228_Print.pdf

Information:

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Vendor Number: 1088926
Vendor Name: Tribune Media Group
Invoice Number: 050048807000
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PO Number: B0374573
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Check Amount: \$ 4,500.00
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Document Type: AP Invoice

Document Below

CHICAGO TRIBUNE

media group

14839 Collections Center Dr
Chicago, IL 60693-0148adbilling@tribpub.com
844-348-2439**Invoice & Summary**

Billed Account Name: College Of Dupage (Print)
 Billed Account Number: CU00037096
 Invoice Number: 050048807000
 Amount: \$600.00
 Billing Period: 02/01/22 - 02/28/22
 Due Date: 03/30/22

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	tronc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
		Balance Forward				600.00
02/18/22		Payment Received :Ref# 47008217482				-600.00
		<i>Current Activity</i>				
02/05/22	CTC50048807	Display, Online Nap Mag Jan Issue 7128299				600.00
		Total Current Advertising				600.00

Total: \$600.00**Account Summary**

Current	1-30	31-60	61-90	91+	Unapplied Amount
600.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune **Hoy** **IS** **naperville** **CHICAGO** **TRIB** **MOTIV8**
 Beacon-News The Courier-News News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown

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CHICAGO TRIBUNE

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Chicago, IL 60693-0148**Remittance Section**

Billed Period: 02/01/22 - 02/28/22
 Billed Account Name: College Of Dupage (Print)
 Billed Account Number: CU00037096
 Invoice Number: 050048807000

Return Service Requested

COLLEGE OF DUPAGE (PRINT)
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708For questions regarding this billing, or change of address notification,
please contact Customer Care:Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148

00003709600003709601050048807 00060000 00060000 2

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Tribune Advertising <donotreply@osgconnect.com>

[External] Your Invoice Is Attached

Tribune Advertising <donotreply@osgconnect.com>

Tue, Mar 8, 2022 at 08:15 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

College Of Dupage (Print),

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Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148

We look forward to conducting future business with you.

Kind Regards,
Tribune Publishing

1 attachment

CU00037096_050048807000_20220228_Print.pdf