

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1031104
Invoice Date: 3/16/2022
PO Number: B0374535
Check Number: E0088980
Check Amount: \$ 14,300.00
Check Date: 04/06/2022
Voucher Number: V0734421
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1031104
DATE 3/16/2022
TERMS Due on 1st
DUE DATE 4/1/2022

BILL TO:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
Public Relations and Digital Communications surrounding Warhol March 19 announcement event CCMA Website Strategic Framework Public Relations, Marketing and Digital Communications surrounding untimed and timed tickets on-sale events		
Public Relations and Marketing Fee		12,500.00
INTERIM WARHOL SCOPE OF SERVICE To Cover February through December 2022		
ANNOUNCEMENT EVENT <ul style="list-style-type: none">• Develop target media list for March 19 announcement event• Distribute press invitation, make follow up calls to encourage attendance and distribute confirmation emails• Send media alert to encourage broadcast coverage• Develop press materials for distribution at and following the event: press release, artwork photos, event photos, event b-roll• Promote the live-stream version of the announcement pre- and post-event, including via MAC teaser emails, social media posts and website (and across CCMA platforms, if desired).• Work with COD press team to push release out over the wire		
CCMA WEBSITE <ul style="list-style-type: none">• Collaborate with CCMA team on the creation of the strategic framework for the Warhol2023.org website (CCMA to handle implementation through Nov. 2022).		
		TOTAL
Please make checks payable to: Carol Fox & Associates	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS
1412 W. Belmont Ave. Chicago, IL 60657		BALANCE DUE

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Wed, Mar 16, 2022 at 06:17 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.

Carol Fox and
Associates

Invoice Due: 04/01/2022
1031104

Amount Due: **\$10,875.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

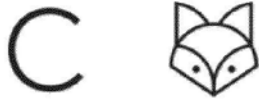
1 attachment

Inv_1031104_from_Carol_Fox_and_Associates_10728.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030896
Invoice Date: 10/5/2021
PO Number: B0374535
Check Number: E0088980
Check Amount: \$ 14,300.00
Check Date: 04/06/2022
Voucher Number: V0734743
Document Type: AP Invoice

Document Below



CAROL FOX &
ASSOCIATES

INVOICE

INVOICE # 1030896
DATE 10/5/2021
TERMS Last Day Month
DUE DATE 10/31/2021

BILL TO:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

DESCRIPTION		AMOUNT
FY 21-22 Blanket Order # B0374535		
October 2021 Chalk the Walk PR/Digital		3,425.00
thank you!		TOTAL \$3,425.00
Please make checks payable to: Carol Fox & Associates	Questions? Contact Scott Slein scotts@carolfoxassociates.com	PAYMENTS/CREDITS \$0.00
1412 W. Belmont Ave. Chicago, IL 60657		BALANCE DUE \$3,425.00

Scott Slein <Scotts@carolfoxassociates.com>

[External] Invoice from Carol Fox and Associates

Scott Slein <Scotts@carolfoxassociates.com>

Mon, Mar 21, 2022 at 05:35 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.

Carol Fox and
Associates

Invoice Due: 10/31/2021
1030896

Amount Due: **\$3,425.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Scott Slein | Business Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773 490 7350 | o 773 327 3830
scotts@carolfoxassociates.com | Website | Facebook | Instagram

1 attachment

Inv_1030896_from_Carol_Fox_and_Associates_10728.pdf