

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455278  
Vendor Name: Sony Music Holdings Inc.  
Invoice Number: 2062560  
Invoice Date: 5/5/2022  
PO Number: B0000448  
Check Number: 0299702  
Check Amount: \$ 44.76  
Check Date: 06/07/2022  
Voucher Number: V0740578  
Document Type: AP Invoice

Document Below

## INVOICE

NO. 2062560	PACKING SLIP
DATE 05/05/22	NO. 2062560

SONY MUSIC

SHIPPING TO  
COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
ACT 003/013-03375-9

REMIT TO  
SONY MUSIC CUSTOM MARKETING  
SONY MUSIC ENTERTAINMENT  
26966 NETWORK PLACE  
CHICAGO, IL 60673-1269

SOLD TO  
COLLEGE OF DUPAGE  
KEN SCOTT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137  
ACT 003/33-1210-9

TERMS NET DUE 07/10/22 (010)

SHIP 80 FRANKLIN FROM REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

1

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0000448								
ORDER DATE 05/03/22								
CD ALBUM 88697711592 9 (88697711592)		99		3.730	12	3.730		44.76
SUBTOTAL					12			44.76
99 CMG PASS THRU								
OK to Pay 05/12/2022 Dan Bindert  <i>Dan Bindert</i>								
TOTAL QUANTITY					12	PLEASE PAY		
						44.76		

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

\* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 45156266

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on [sonymusiccentral.com](http://sonymusiccentral.com)

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Sony Music - Inv#2062560 - \$44.76**

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"Pallasch, Irene" <pallasch@cod.edu>

Thu, May 12, 2022 at 09:03 PM GMT

CC:

BCC:

Hi Isabel,

Please pay (\$>500) the attached Sony Music invoice for WDCB:

Sony Music - VN# 1455278

Inv#2062560 - 5/5/22

GL# 05-90-00829-5407001

B00000448

\$44.76

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](mailto:pallasch@cod.edu)

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**1 attachment**

Sony Music- Inv#2062560 - \$44.76.pdf