

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084417

Vendor Name: Educational Music Services Inc

Invoice Number: 712041

Invoice Date: 5/24/2022

PO Number: P0003353

Check Number: 0299998

Check Amount: \$ 1,869.14

Check Date: 06/21/2022

Voucher Number: V0740940

Document Type: AP Invoice

Document Below

We are not responsible for shipments sent via the U.S. Postal Service. All such shipments are made at the consignee's risk.

P0003353

\$1869.14

INVOICE	
NUMBER	DATE
712041	05/24/22

CUSTOMER INFO.	
Tel No.	630-942-3009
Fax No.	630-790-9806
Paymts	630-942-2217

EDUCATIONAL MUSIC SERVICE


P.O. BOX 580

CHESTER, NEW YORK 10918

(845) 469-5790

email: accounting@emsmusic.com

PURCHASE ORDER NUMBER: email 05/18/22 bn

 PLEASE REFER TO THE ABOVE NUMBER WHEN REMITTING

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COLLEGE OF DUPAGE
ATTN: ELLEN MCGOWAN
ACCOUNTS PAYABLE
425 HEVERN DRIVE
GLEN ELLYN, IL 60137

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BENJAMIN NADEL
5444 N. WINTHROP AVE., #GN
CHICAGO, IL 60640

NO RETURNS WITHOUT WRITTEN AUTHORIZATION

ALL CLAIMS AGAINST THIS INVOICE MUST BE MADE WITHIN 10 DAYS.

(723196)

Page 1

TERMS	DATE SHIPPED	SHIPPED VIA	CUST NO.	PAYMENT METHOD				
NET 30 DAYS	05/24/22	FedEx Ground :	502447	Account				
CATALOG NO. / PUBLISHER	QTY ORD	QTY SHIP	DESCRIPTION OF ITEM		LIST PRICE	EXT. PRICE	DISC.	TOTAL
			MUSIC SUPPLIED ON DEFINITE ORDER IS NOT RETURNABLE ION: 219202B -- CB Instructions: mcgowan@cod.edu; ben.nadel9@gmail.com SALESPERSON: Don Boyer!!! *** PLEASE NOTE OUR NEW REMITTANCE ADDRESS FOR CHECKS: P.O. BOX 580, CHESTER, NY 10918. (DO NOT USE 1 COMMERCIAL DRIVE) *** BETTER YET, PAY ONLINE: https://www.emsmusic.com/pay_invoices_online_s/343.htm ***					
HAL04491344 SET C	1	1	sc, set with st Devil's Dance from Witches of Eastw WILLIAMS, HAL LEONAR (Orig# 219062)		470.00	470.00	0%	470.00
HAL04490019 L/S	1	1	large score (ex Forrest Gump Suite for Orchestra (C SILVESTRI, HAL LEONAR (Orig# 219062)		7.50	7.50	10%	6.75
HAL04491067 L/S	1	1	large score (ex Music from Star Wars Saga (Signatur WILLIAMS, HAL LEONAR (Orig# 219062)		85.00	85.00	0%	85.00
HAL04491247 L/S	1	1	large score (ex To Kill a Mockingbird (1962). BERNSTEIN, HAL LEONAR (Orig# 219062)		45.00	45.00	0%	45.00
HAL04491476 SET C	1	1	sc, set with st Fisher's Hornpipe (Felix Slatkin/Ci HAL LEONAR (Orig# 219062)		195.00	195.00	0%	195.00
HAL04491511 SET C	1	1	sc, set with st Wyatt Earp (Suite) (Symphony Pops). HOWARD, Ja HAL LEONAR (Orig# 219062)		425.00	425.00	0%	425.00
HAL04491617 SET C	1	1	sc, set with st Cinema Paradiso (Arr. Angela Morley MORRICONE, HAL LEONAR (Orig# 219062)		295.00	295.00	0%	295.00

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INVOICE	
NUMBER	DATE
712041	05/24/22



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COLLEGE OF DUPAGE
ATTN: ELLEN MCGOWAN
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425 HEVERN DR VE
GLEN ELLYN, IL 60131

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Page 2

TERMS	DATE SHIPPED	SHIPPED VIA	CUST NO.	PAYMENT METHOD			
NET 30 DAYS	05/24/22	FedEx Ground :	502447	Account			
CATALOG NO. / PUBLISHER	QTY ORD	QTY SHIP	DESCRIPTION OF ITEM	LIST PRICE	EXT. PRICE	DISC.	TOTAL
HAL04491974 SET C	1	1	MUSIC SUPPLIED ON DEFINITE ORDER IS NOT RETURNABLE	295.00	295.00	0%	295.00
			sc, set with st John Wayne "Duke" March from Circus TIOMKIN, D HAL LECNAR (Orig# 219062)				
			SUBTOTAL		1817.50		
			POSTAGE AND HANDLING		52.39		
			IF PAYMENT IS RECEIVED AFTER 06/23/22, PLEASE PAY THIS TOTAL		1869.89		
60 Music Rental NP22_MOVIES or lakeside							
05-60-11701-5405001							
\$1869.14							
IF PAYMENT IS RECEIVED ON OR BEFORE 06/23/22, PLEASE PAY ---->							1869.14

Dear Customer:

Please take note of our new address!

All checks and correspondence should be mailed to this address:

**EDUCATIONAL MUSIC SERVICE
PO BOX 580
CHESTER. NY 10918**

Thank You.

Educational Music Service

"Schoettle, Kari" <schoettlek@cod.edu>

EMS Inv 712041

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Jun 2, 2022 at 07:04 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

EMS Inv 712041 \$1869.14.pdf