

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1534921
Vendor Name: Marketron Broadcast Solutions
Invoice Number: INV2777441
Invoice Date: 1/2/2023
PO Number: B0001173
Check Number: E0093333
Check Amount: \$ 596.10
Check Date: 01/25/2023
Voucher Number: V0768342
Document Type: AP Invoice

Document Below



Marketron

Please remit payments to:
Marketron Broadcast Solutions
Dept 225
PO Box 30015
Salt Lake City, UT 84130-0015
tel: 800-476-7226

INVOICE

WDCB
425 Fawell Blvd.
B0001173
Glen Ellyn, IL 60137-6599
United States

Important - Return this stub with your payment to insure proper credit

Invoice: INV2777441

Date: 1/2/2023

Account: RT-00079

COLLEGE OF DUPAGE Chicago

Invoice Total

596.10

Due Date

3/3/2023

Description	Quantity	Unit Price	Extended
RT Essentials	1.00	634.14	634.14
RT Essentials-Quarterly Prepay Discount	1.00	-38.04	-38.04
<div>OK TO PAY</div> <div>JAN 9 2023</div> <div>PO# B 0001173</div> <div>DANIEL BINDERT</div> <div></div>			

Terms Net 60

Contract C005309

Sales Tax 0.00

Account #: RT-00079

Due Date

3/3/23 Invoice Total 596.10

Make the switch to electronic invoicing! Please send your account number(s) and email address(s) for delivery to billing-collections@marketron.com.

Effective April 1st, 2020 a 2.5% surcharge fee will be applied when using Credit Cards for payment of US accounts.

A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.

Marketron Broadcast Solutions accepts AMEX, Discover, VISA, & MasterCard for payment on account.

Mail Non-Payment Correspondence -101 Empty Saddle Trail, Hailey, ID 83333

See us at www.marketron.com - Email us at Billing-Collections@marketron.com

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

PAY: Marketron Business Solutions - Inv# 2777441 - \$596.10

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

Tue, Jan 10, 2023 at 08:37 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Marketron Broadcast Solutions - - for WDCB.

Marketron Broadcast Solutions – VN#1534921

Inv# 2777441 – dated 1/2/23

GL# 05-90-00829-5309001

B0001173

\$596.10

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

1 attachment

Marketron - Inv# 2777441 - \$596.10.pdf