

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1687267
Vendor Name: Canadian Broadcasting Corporation
Invoice Number: 90156361
Invoice Date: 4/14/2023
PO Number: P0006446
Check Number: 0311736
Check Amount: \$ 500.00
Check Date: 05/09/2023
Voucher Number: V0785167
Document Type: AP Invoice

Document Below

INVOICE/FACTURE



COLLEGE OF DUPAGE
ATTN: JULIA WALKER

425 FAWELL BOULEVARD
GLEN ELLYN, IL
60173, USA

Remittance address/Adresse de remise:
PO BOX/CP 371 STN A
OTTAWA ON, K1N 8V4

Contact: GAELLE EMMANUELA ADOU
Phone/Tel: 613-288-6534
Email: gaelle.emmanuela.adou@radio-canada.ca

Invoice date/Date de facture:	04/14/2023
Due date/Date d'échéance:	04/14/2023
Invoice no/No de facture:	90156361
Reference:	
Terms & Conditions:	Payable upon receipt
Termes & Conditions	Payable sur réception
GST/HST-TPS/TVH:	10076 0909 RT0001
QST-TVQ:	1006030706 TQ0005
Our order no/Notre no. de commande:	138360
Customer no/No de client:	116244

DESCRIPTION	AMOUNT/MONTANT
<p>Content and Clip License Agreement dated March 22, 2023</p> <p>CBC Content</p> <p>CONTENT -</p> <p>Retrobits: Andy Warhol <(>&<)> the pop art phenomenon, 1965: CBC Archives cbc 2:17 / https://www.youtube.com/watch?v=GmDFbNYFi-Q</p> <p>PRODUCTION -</p> <p>Name: Warhol: featuring the Andy Warhol Portfolios: A Life in Pop/Works from the Bank of America Collection</p> <p>Dates: June 3 - September 10, 2023 (preview events beginning on June 1, 2023)</p> <p>P.O. # P0006446 / trans # 3338201</p> <p>CBC Requestor : Linda Steele</p> <p>When Sending Payment please Include Invoice #</p>	500.00
Sub Total/Total partiel USD	500.00
Total USD	500.00
Payable by direct deposit / Payable par dépôt direct	
<p>ROYAL BANK OF CANADA 90 SPARKS STREET OTTAWA, ON, K1P 5T6</p>	<p>FOR CAD PAYMENTS FINANCIAL INSTITUTION NUMBER: 003 TRANSIT NUMBER: 00006 BANK ACCOUNT: 1070390</p>
	<p>FOR USD PAYMENTS SWIFT ADDRESS: ROYCCAT2 FINANCIAL INSTITUTION NUMBER: 003 TRANSIT NUMBER: 00006 US CORRESPONDED BANK: JP MORGAN CHASE ABA#021000021 BANK ACCOUNT: 4011516</p>
<p>NOTIFICATION OF DEPOSIT TO / AVIS DE DÉPÔT À: creditandcollect@cbc.ca</p> <p>WE DO NOT ACCEPT E-TRANSFERS</p>	

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

CBC Inv 90156361

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

Mon, Apr 17, 2023 at 03:04 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

CBC Invoice 90156361 \$500.pdf