

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2335870
Invoice Date: 3/16/2023
PO Number: B0001018
Check Number: 0311893
Check Amount: \$ 646.58
Check Date: 05/09/2023
Voucher Number: V0784454
Document Type: AP Invoice

Document Below

INVOICE

NO. 2335870	PACKING SLIP
DATE 03/16/23	NO. 2335870

SHIP TO

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

PC: 0011
CT: 075
ST: 720
SR: 3305

SONY MUSIC

REMIT TO

SONY MUSIC CUSTOM MARKETNG
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 05/10/23 (010)

SHIP 80 FRANKLIN
FROM

REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

3

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0001018								
ORDER DATE 03/14/23								
CD ALBUM								
09026684902 4 (09026684902) Glen Miller			99	5.400	25	5.400		135.00
19439863852 2 (19439863852) Miles Davis			99	20.300	6	20.300		121.80
07464610902 1 (1CK61090) 1 Davis/Kottman			99	5.400	35	5.400		189.00
88697232672 6 (88697232672) Weather Report			99	3.730	10	3.730		37.30
88697697912 6 (88697697912) Duke Ellington			99	3.730	10	3.730		37.30
88697699502 7 (88697699502) Erroll Garner			99	3.730	9	3.730		33.57
69699865692 5 (1C4K86569) 1 Miles Davis			99	30.870	3	30.870		92.61
SUBTOTAL					98			646.58
99 CMG PASS THRU								
TOTAL QUANTITY					98			
PLEASE PAY								646.58

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 # 45280302

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on sonymusiccentral.com

OK TO PAY

APR 4 2023

PO#

DANIEL BINDERT

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

PAY: Sony Music - Inv#2335870 - \$646.58

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

Wed, Apr 5, 2023 at 03:01 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Sony Music invoice for WDCB:

Sony Music Entertainment - **VN#1455278**

Inv# 2335870 – Dated 3/16/23

05-90-00829-5407001

B0001018

\$646.58

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

Sony Music - Inv# 2335870 - \$646.58.pdf