

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2360119
Invoice Date: 4/21/2023
PO Number: B0001018
Check Number: 0312996
Check Amount: \$ 113.40
Check Date: 06/20/2023
Voucher Number: V0789095
Document Type: AP Invoice

Document Below

INVOICE

NO. 2360119	PACKING SLIP
DATE 04/21/23	NO. 2360119

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COLLEGE OF DUPAGE SHIPPING & RECEIVING

425 FAWELL BLVD
GLEN ELLYN, IL 60137PC: 0011
CT: 075
ST: 720
SR: 3305

ACT 003/013-03375-9

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SONY MUSIC

SONY MUSIC CUSTOM MARKETNG
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269S
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COLLEGE OF DUPAGE

KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

TERMS NET DUE 06/10/23 (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 #B0001018								
ORDER DATE 04/19/23								
CD ALBUM								
19439863852 2 (19439863852)			99	20.300	2	20.300		40.60
19658731522 1 (19658731522)			99	9.100	8	9.100		72.80
SUBTOTAL					10			113.40
99 CMG PASS THRU								
OK TO PAY								
MAY 5 2023								
PO# DANIEL BINDERT								
TOTAL QUANTITY					10	PLEASE PAY		
						113.40		

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 # 45294712

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

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

PAY: Sony Music

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

Fri, May 5, 2023 at 07:14 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Sony Music invoice—for WDCB:

Sony Music – VN#1455278

Invoice# 2360119

05-90-00829-5407001

B 0001018

\$113.40

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#2360119 - \$113.40.pdf