

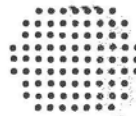
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2737270
Invoice Date: 12/24/2024
PO Number: B0002529
Check Number: 0333846
Check Amount: \$ 61.74
Check Date: 01/22/2025
Voucher Number: V0865390
Document Type: AP Invoice

Document Below

INVOICE

NO. 2737270	PACKING SLIP
DATE 12/24/24	NO. 2737270



SONY MUSIC

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

REMIT TO

SONY MUSIC ENTERTAINMENT/CMG
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 02/10/25 (010)

SHIP 80 FRANKLIN	REASON 00 SHIPMENT
FROM	
CUSTOMER SERVICE #	CARRIER: D4
CARTON COUNT: 1	BOL#:

PRODUCT/DESCRIPTION	INC %	PRO- GRAM	PERCENT FREE GOODS	UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0002529								
ORDER DATE 12/20/24								
CD ALBUM <i>Miles Davis</i> 69699865692 5 (1C4K86569) 1		99		30.870	2	30.870		61.74
SUBTOTAL					2			61.74
99 CMG PASS THRU								
<div style="position: relative; height: 100px;"> <div style="position: absolute; top: 0; left: 0;"> OK TO PAY B0002529 Dan Bindert (Irene) 1/15/25 </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <i>3PO</i> <i>B0002529</i> <i>OK to pay</i> </div> </div>								
TOTAL QUANTITY					2	PLEASE PAY		
								61.74

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

CREDIT REF # 45489804

PAGE 001

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 - Inv# 2737270 - \$61.74

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

Wed, Jan 15, 2025 at 08:42 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Sony invoice for WDCB:

Sony Music - **VN# 1455278**

Inv# 2737270 – dated 12/24/24

GL# 05-90-00829-5407001

B0002529

\$61.74

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# 2737270 - \$61.74.pdf