

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536858  
Vendor Name: Universal Music Group  
Invoice Number: 90654567  
Invoice Date: 12/16/2024  
PO Number: B0002530  
Check Number: E0105118  
Check Amount: \$ 137.19  
Check Date: 01/14/2025  
Voucher Number: V0865021  
Document Type: AP Invoice

Document Below

VN 1536858

UMG

Commercial Services Inc.

21301 Burbank Blvd  
Woodland Hills, CA  
USA 91367-6697  
UMGCustomerSupport@umusic.com

REMIT TO  
UMG  
BANK OF AMERICA  
PO BOX NO 98336  
CHICAGO, IL 60693

INVOICE NUMBER 90654567	NO. TERMS (NO. INVOICES) 1	AERC TERMS CODE 0030	INVOICE DATE 12/16/2024
PACKING SLIP 80631178		BACK ORDER Y	DROP SHP N
CUSTOMER PO 623680		ORDER NO. 10574423	ORDER DATE 12/13/2024

BRANCH 66

SALES TYPE 56

SOLD TO US00CD522

WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO 45169

Phil Zuber  
425 Fawell Blvd  
Glen Ellyn IL 60137

NOTICE: ANY CLAIMS RELATING TO THIS SHIPMENT AND/OR INVOICE MUST BE MADE DIRECTLY TO UMG CUSTOMER SERVICE IN WRITING WITHIN 5 DAYS FROM RECEIPT OF MERCHANDISE.

LABEL CODE	SELECTION NUMBER	CFG CODE	OUR PRICE CODE	SUGG. LIST PRICE	SALES PLAN	AERC TERMS CODE	SALES PLAN DISC (%)	QUANTITY SHIPPED (EA)	FREE UNIT BONUS PROC (%)	PACKA GING SLIP LINE NO.	NET EFF. UNIT PRICE (USD)	NET PRICE & SERVICE FEES (USD)	EXTENDED AMOUNT (USD)
VC	00602468013150 1000162642 1000162642 Portrait:Joy, Samara	CD	J12	J12		0030	0.00	17	0	1	8.07	0.00	137.19
TOTAL UNIT(S)								17					137.19

BPO B0002530

OK to pay  


OK TO PAY

DEC 20 2024

PO# B0002530  
DANIEL BINDERT



THE MERCHANDISE SHIPPED PURSUANT TO THIS INVOICE IS NOT SUBJECT TO EXPORT OR RESALE FOR EXPORT OUTSIDE OF THE UNITED STATES OF AMERICA AND ANY SUCH EXPORTATION OR RESALE IS EXPRESSLY PROHIBITED.

INCLUDES ALL APPLICABLE DISCOUNTS	TERMS AS STATED: PAYABLE ON DEMAND AND IF NO DEMAND IS MADE-	INVOICE TOTAL (USD)
	Net due on or before 15 January 2025	137.19
	REMARKS	DATE SHIPPED
	UPSN: UPS GROUND: 1:127A19E10331574179	12/16/2024

ALL SALES OF UMG COMMERCIAL SERVICES, INC ARE COVERED BY THE GENERAL TERMS AND CONDITIONS ANNEXED AT THE END OF THE INVOICE

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

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**PAY: UMG - Inv# 90654567 - \$137.19**

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

Fri, Dec 20, 2024 at 01:51 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Universal Music Group (UMG) for WDCB

Universal Music Group – VN 1536858

Inv# 90654567 – dated 12/16/24

GL# 05-90-00829-5407001

B0002530

\$137.19

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](mailto:pallasch@cod.edu)

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**1 attachment**

Universal Music Group (UMG) Inv#90654567 - \$137.19.pdf