

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536858  
Vendor Name: Universal Music Group  
Invoice Number: 90683000  
Invoice Date: 1/9/2025  
PO Number: B0002530  
Check Number: E0105266  
Check Amount: \$ 8.07  
Check Date: 01/22/2025  
Voucher Number: V0865470  
Document Type: AP Invoice

Document Below

VN1536858

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

Page 1 of 2

INVOICE NUMBER	NO. TERMS (NO. INVOICES)	AERC TERMS CODE	INVOICE DATE
90683000	1	0030	01/09/2025
PACKING SLIP		BACK ORDER	DROP SHP
80657278		Y	N
CUSTOMER PO		ORDER NO.	ORDER DATE
623967		10592050	01/07/2025

BRANCH 66

SALES TYPE 56

SOLD TO US00CD522

SHIP TO 45169

WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

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	1	0	1	8.07	0.00	8.07
TOTAL UNIT(S)								1					8.07

BPO B0002530  
OK to pay  
JLH JH

OK to pay  
B0002530  
DAN BINDERT

1-16-25

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 08 February 2025	8.07
	REMARKS	DATE SHIPPED
	UPSN: UPS GROUND: 1:1Z7A19E10331888125	01/09/2025

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

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

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**PAY: Universal Music Group (UMG) - Inv# 90683000 - \$8.07**

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

Thu, Jan 16, 2025 at 02:45 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached UMG invoice for WDCB:

Universal Music Group (UMG) – VN 1536858

Inv# 90683000 – dated 1/09/25

GL# 05-90-00829-5407001

B0002530

\$8.07

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**

UMG - Inv#90683000 - \$8.07.pdf