

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1367400
Vendor Name: The Associated Press
Invoice Number: 90538718
Invoice Date: 01/01/18
PO Number: P0355602
Check Number: 0229840
Check Amount: \$ 14,375.76
Check Date: 01/17/2018
Department ID: 06102
Reviewer Name: Irene Pallasch
Voucher Number: V0490752
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Mon Dec 11 14:22:22 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: AP Invoice # 90538718 Dated 01/01/2018(0010023626)

From: AP Billing [mailto:Noreply-Billing-Collections@ap.org]
Sent: Monday, December 11, 2017 1:46 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Bindert, Daniel <bindertd@cod.edu>
Subject: AP Invoice # 90538718 Dated 01/01/2018(0010023626)



Dear Customer,

Please see attached invoice 90538718 dated 01/01/2018 . If you are unable to open the attachment, please contact us at Billing@ap.org.

Billing Department,

Associated Press.

SFDC Ref:

The information contained in this communication is intended for the use of the designated recipients named above. If the reader of this communication is not the intended recipient, you are hereby notified that you have received this communication in error, and that any review, dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify The Associated Press immediately by telephone at +1-212-621-1500 and delete this email. Thank you.



INVOICE
Please Remit: \$ 14,375.76

ASSOCIATED PRESS

200 Liberty Street
New York, NY 10281
T 212.621.1500, F 212.621.1000
www.ap.org

INVOICE

Customer PO No:
Ordered By:
Customer Tax ID:
Payer Number: 10023626

Invoice Number: 90538718
Invoice Date: January 01, 2018
Payment Terms: Pay immediately

BILL-TO PARTY:

College Of Dupage
WDCB-FM
Lambert Rd. At 22Nd St.
Glen ellyn, IL 60137
USA

REMIT CHECK TO:

ASSOCIATED PRESS
P.O.Box 414212
Boston, MA 02241-4212

WIRE TO: BANK OF AMERICA, NEW YORK, NY

Account Title: ASSOCIATED PRESS
Account No: 004832046351
Wire ABA: 026009593
ACH ABA: 021000322
SWIFT CODE: BOFAUS3N

APPROVED

01/09/18 - DANIEL BINDERT

SERVICE DESCRIPTION		AMOUNT
WDCB-FM		
AP NewsPower	Service period from 01/19/2018 to 01/18/2019	7,507.57
AP Radio Network	Service start effective 01/19/2018 @ 6,868.19 per annum	
	Service period from 01/19/2018 to 01/18/2019	6,868.19

Gross Price \$ 14,375.76

INVOICE TOTAL \$ 14,375.76

INVOICE REVIEWED
OKAY TO PAY
IRENE PALLASCH 01/09/18

The Associated Press is invoicing on behalf of Press Association Inc., Wide World Photos Inc., Associated Press Television News Inc. and Invision, LLC.

For any questions about this invoice, contact the Billing Department at Billing@ap.org

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