

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256208
Vendor Name: Comcast Spotlight, LLC
Invoice Number: NW823961
Invoice Date: 09/28/17
PO Number: B0353880
Check Number: 0229903
Check Amount: \$ 8,144.39
Check Date: 01/17/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0488460
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Fri Dec 01 10:34:46 CST 2017
To: invoicing@cod.edu
CC:
Subject: Comcast 12-1-17 Sept 1 of 2.pdf



INVOICE NO.

NW823961

INVOICE DATE

9/28/2017

BILL CYCLE

201709

INVOICE DUE DATE

10/29/2017

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
		COLLEGE OF DUPAGE	572

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW507787	Chicago	Online	\$6,073.33		
NW507787	Chicago	TV	\$2,071.06	569	549

INVOICE NOTES

Multi: College of DuPage news/pr

Gross Advertising Total**\$8,144.39****Terms:**

Net 30 Days

Mail to:

COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

September 2017

Bo # 353880

acct # 01-90-00825-5407001

12-1-17

[Signature]

AP VERIFIED
12/01/17 - MARIA ZERRUDO

To view and pay your invoices on the web go to <https://comcastinvoices.com>