

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1309460
Vendor Name: Shaw Suburban Media Group
Invoice Number: 111710070909
Invoice Date: 11/30/17
PO Number: P0354727
Check Number: 0230185
Check Amount: \$ 1,845.00
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0488610
Redaction Type: None
Document Type: AP Invoice

Document Below

From: pburnett@ShawMedia.com
Sent: Mon Dec 04 09:35:48 CST 2017
To: invoicing@cod.edu
CC:
Subject: SHAW MEDIA Month End Invoice/Statement

Your Month End Invoice/Statement from the SHAW MEDIA is attached.

[attachment: r_fstmt_1204093504.pdf]

SHAW MEDIA
PO BOX 250
CRYSTAL LAKE IL 60039-0250

(815) 459-4040

1 Billing Period 11/2017		2 Advertiser/Client Name COLLEGE OF DUPAGE / MCANINCH A	
23 Total Amount Due 1245.00		*Unapplied Amount	3 Terms of Payment NET 30 DAYS
21 Current Net Amount Due 1245.00	22 30 Days .00	60 Days .00	Over 90 Days .00
4 Page Number 1	5 Billing Date 11/30/17	6 Billed Account Number 10070909	7 Advertiser/Client Number 10070909

Advertising Invoice and Statement

8 Billed Account Name and Address COLLEGE OF DUPAGE / MCANINCH A ATTN: ELLEN MCGOWAN 425 FAWELL BLVD GLEN ELLYN IL 60137	
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THANK YOU TO A VALUED CUSTOMER

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12 13 14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
11/16/17	1478907 DO	BALANCE FORWARD PETE THE CAT/#10070909 SLM/CDP SLM/SDP WES1/SEO WES2/SEO	2X 11.00 22.00	2 29.00	1263.00	-18.00 1263.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"> APPROVED 12/13/17 - ELLEN MCGOWAN </div>						

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsuburban.com

Statement of Account - Aging of Past Due Amounts

Due date: 12/31/17

21 Current Net Amount Due	22 30 Days	60 Days	Over 90 Days	*Unapplied Amount	23 Total Amount Due
1245.00	0.00	0.00	0.00		1245.00

SHAW MEDIA
(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number 111710070909	25 Advertiser Information	
1 Billing Period 11/2017	6 Billed Account Number 10070909	7 Advertiser/Client Number 10070909
		2 Advertiser/Client Name COLLEGE OF DUPAGE / MCA

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1309460
Vendor Name: Shaw Suburban Media Group
Invoice Number: 10/19/17
Invoice Date: 10/19/17
PO Number: P0355104
Check Number: 0230185
Check Amount: \$ 1,845.00
Check Date: 01/17/2018
Department ID: 11601
Reviewer Name: None
Voucher Number: V0489411
Redaction Type: None
Document Type: AP Invoice

Document Below

From: junokasm@cod.edu
Sent: Tue Nov 28 08:41:00 CST 2017
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

SHAW SUBURBAN MEDIA GROUP

SHAW MEDIA

PO BOX 250

CRYSTAL LAKE IL 60039-0250

(815) 459-4040

1 Billing Period		2 Advertiser/Client Name	
10/2017		COLLEGE OF DUPAGE / MARKETING	
23 Total Amount Due		24 Terms of Payment	
4321.22		NET 30 DAYS	
21 Current Net Amount Due	22 30 Days	25 60 Days	26 Over 90 Days
62.91	53.91	2911.40	1293.00
3 Page Number	4 Billing Date	5 Billed Account Number	6 Advertiser/Client Number
1	10/31/17	10070908	10070908

Advertising Invoice and Statement

8 Billed Account Name and Address	
COLLEGE OF DUPAGE / MARKETING ATTN: MARSHA METCALF 425 FAWELL BLVD REAR GLEN ELLYN IL 60137	
E-MAILED NOV 28 2017	
<div> <div>PO 355192</div> <div>OK to close PO.</div> <div>en</div> </div>	

Please Return Upper Portion With Payment

10 Date	11 Newspaper Reference	12/13/14 Description-Other Comments/Charges	15 SAU Size 16 Billed Units	17 Times Run 18 Rate	19 Gross Amount	20 Net Amount
10/19/17		BALANCE FORWARD				3658.31
	PMTT	8/21/17 PMTT TO 131128		1		
		NW		0.00	600.00	600.00
10/31/17	SRV	Service Charge		1		
		Amnt Subject (4194.00)		0.00	62.91	62.91
<div> <div>AP VERIFIED</div> <div>12/18/17 - LORI WILLIAMSON</div> <div>05 60 11601 5407001</div> <div>71 Print Ads. Lakeside 11 shows. \$600⁰⁰</div> </div>						

TO RECEIVE YOUR STATEMENT VIA E-MAIL CONTACT US TODAY AT billing@shawsuburban.com
IMMEDIATE ACTION REQUIRED-PLEASE SEND YOUR PAYMENT TODAY

Statement of Account - Aging of Past Due Amounts

Due date: 11/30/17

62.91	53.91	2911.40	1293.00	4321.22
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SHAW MEDIA

(815) 459-4040

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

24 Invoice Number		25 Advertiser Information	
10070908		COLLEGE OF DUPAGE / MAR	
1 Billing Period	2 Billed Account Number	3 Advertiser/Client Number	4 Advertiser/Client Name
10/2017	10070908	10070908	COLLEGE OF DUPAGE / MAR