

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1256208
Vendor Name: Comcast Spotlight, LLC
Invoice Number: NW829933
Invoice Date: 11/02/17
PO Number: B0353880
Check Number: 0230376
Check Amount: \$ 12,037.16
Check Date: 01/25/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0488453
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Fri Dec 01 10:42:10 CST 2017
To: invoicing@cod.edu
CC:
Subject: Comcast 12-1-17 Oct 3 of 6.pdf



INVOICE NO.

NW829933

INVOICE DATE

11/2/2017

BILL CYCLE

201710

INVOICE DUE DATE

11/26/2017

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
NW513995	Chicago	TV	\$4,125.00	27	27

INVOICE NOTES

On Air: Cubs NLDS 2017

Gross Advertising Total

\$4,125.00

Terms:

Net 30 Days

Mail to:

COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

*October 2017**Bo# 353880**acct 01-90-00825-5407001**12-1-17**X**[Signature]*

AP VERIFIED
12/01/17 - MARIA ZERRUDO

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

From: zerrudom@cod.edu
Sent: Fri Jan 26 10:59:21 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

1256208

01/25/2018

0230376

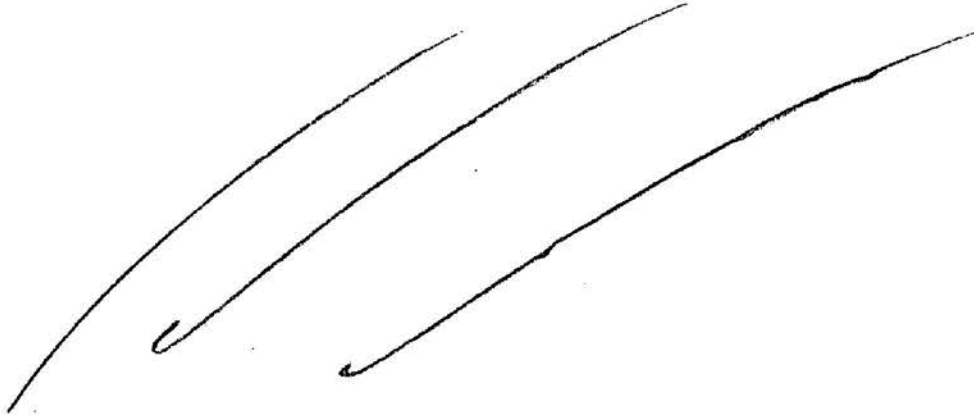
NW829933
NW829931

V0488453
V0488455

NW513995-OCT.2017
NW507787-OCT.2017

0190008255407001
0190008255407001

4,125.00
7,912.16



Mark B McKay

12,037.16

0230376

PAY ONLY TWELVE THOUSAND THIRTY SEVEN AND 16/100 DOLLARS

01/25/2018

\$****12,037.16

Comcast Spotlight, LLC
12964 Collections Center Dr.
Chicago IL 60693

Information:

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Reviewer Name:
Voucher Number: V0488455
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Fri Dec 01 10:40:03 CST 2017
To: invoicing@cod.edu
CC:
Subject: Comcast 12-1-17 Oct 1 of 6.pdf



INVOICE NO.

NW829931

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BILL CYCLE

201710

INVOICE DUE DATE

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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	\$1,838.83	476	475

INVOICE NOTES

Multi: College of DuPage news/pr

Gross Advertising Total**\$7,912.16****Terms:**

Net 30 Days

Mail to:

COMCAST SPOTLIGHT
12964 COLLECTIONS CENTER
DRIVE

CHICAGO, IL 60693

*October 2017**BO # 353880**acct # 01-90-00825-5407001**12-1-17*

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01/25/2018

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NW829933
NW829931

V0488453
V0488455

NW513995-OCT.2017
NW507787-OCT.2017

0190008255407001
0190008255407001

4,125.00
7,912.16

[Handwritten signature]

Marsha McKay

12,037.16

0230376

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01/25/2018

\$****12,037.16

Comcast Spotlight, LLC
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Chicago IL 60693