

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457941
Vendor Name: Zehnder Communications, Inc.
Invoice Number: INV-32007
Invoice Date: 12/15/17
PO Number: B0353034
Check Number: E0064790
Check Amount: \$ 16,019.90
Check Date: 01/04/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0490348
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Wed Dec 20 11:29:38 CST 2017
To: invoicing@cod.edu
CC:
Subject: Zehnder 12-20-17 1of2.pdf



ZEHNDER

INVOICE

Zehnder Communications
650 Poydras Street
Suite 2450
New Orleans, LA 70130
Phone: 504-558-7778
Fax: 504-558-7779

INVOICE # INV-32007
INVOICE Date 12/15/2017
Due Date 1/14/2018
Terms Net 30

College of DuPage
Laurie Jorgensen
BIC 1641B
425 Fawell Blvd.
BIC 1641
Glen Ellyn, IL 60137

AP VERIFIED
12/22/17 - BETHANY CRUSE

November 2017 Billing

Account Service - November	\$1,500.00
Research and Analytics - November	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - January Placements)	\$10,583.33
Social Media (Instagram, Facebook - December Placements)	\$1,221.43
November Media Fees	
Search Engine Marketing Management	\$958.33
Online Advertising Management Fee	\$923.48
Social Media Management Fee	\$133.33
INVOICE Total	\$16,019.90
Amount Due	\$16,019.90

Please note that all payments should be remitted to our New Orleans office (address shown above).
FIN: 72-1324835

BO # 353034
acct # 01-90-00825-540704
1220-17

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