

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 122317

Invoice Date: 12/23/17

PO Number: B0352838

Check Number: E0064836

Check Amount: \$ 140.30

Check Date: 01/10/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0490689

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cernicke@cod.edu
Sent: Thu Jan 04 14:55:16 CST 2018
To: invoicing@cod.edu
CC:
Subject: Daily Herald Invoice

Please process for payment.
Kind Regards,

Beth Cernick
Purchasing Assistant



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2813 | F: (630) 942.4201 | cernicke@cod.edu

 College of DuPage



Paddock Publications, Inc.
PO Box 7761, Carol Stream, IL 60197-7761

Classified Advertising Invoice

*** LEGAL NOTICE ***

AP VERIFIED
01/08/18 - BETHANY CRUSE

Amount Due \$ 140.30

Current Charges Now Due For Ads Expiring 12/17/2017 - 12/23/2017

COLLEGE OF DUPAGE
425 FAWELL BLVD
SUITE 1540E
GLEN ELLYN IL 60137

Account: 6308582800

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4489694	JOHN MCGARRY	2018-B0031	12/21	12/21	BID NOTICENO 2018B0031THE COLL	50	1	\$ 57.50	\$ 57.50
T4489698	JOHN MCGARRY	2018-R0008	12/22	12/22	RFP NOTICENO 2018R0008THE COLL	40	1	\$ 46.00	\$ 46.00
T4489729	JACOBY RADFORD	2018-R0009	12/22	12/22	RFP NOTICENO 2018R0009THE COLL	32	1	\$ 36.80	\$ 36.80
Due Upon Receipt									\$ 140.30

Thank you. We appreciate your business.

BO # 352838
GL: 01-80-00749-5407001
Janine Ray
1/4/18

Place a classified ad by calling 847-427-4444 or 630-955-0008 or Fax your order to 847-427-1130. Accounting Department 847-427-4346.
Find the best local job, home, auto and merchandise listings online at DailyHerald.com. The Daily Herald has partnered with Yahoo! HotJobs to deliver more than 2.5 million potential jobseekers to our advertisers. To learn more call (847)806-4242.

Please detach and return bottom portion with your remittance
Do not send cash. Make checks payable to Paddock Publications, Inc.

COLLEGE OF DUPAGE

Account: 6308582800

Billing Period 12/17/2017 - 12/23/2017

Amount Due \$ 140.30

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

Classified Advertising Invoice

Please select method of payment.

☐ My check is enclosed.

☐ Credit Card (circle one).

Visa MC DC Amex

CR. CARD# _____

Expire Date ____ / ____

Signature _____

6308582800 20171223 00014030 4