

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088926

Vendor Name: Tribune Media Group

Invoice Number: 003448156

Invoice Date: 11/30/17

PO Number: P0355524

Check Number: E0064848

Check Amount: \$ 4,432.00

Check Date: 01/10/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0490356

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Wed Dec 20 10:39:16 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]

Invoice & Summary

Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 003448156
Amount: \$4,432.00
Billing Period: 11/01/17 - 11/30/17
Due Date: 12/30/17

E-MAILED DEC 20 2017

REQ# 663690
DRAFTED

INVOICE/SUMMARY

Page 1 of 2

Invoice & Summary Details

Date	trnc Reference #	Description	Ad Size/ Units	Rate	Gross Amount	Total
11/05/17	CTC1294329	PO#NTL Amadeus NTL Amadeus middle island 525-542-1- NT18-AMADEUS	1 x 2 (1 x 2)	187.50	375.00	
11/19/17	CTCM815071	Display, Online Holiday Multi-Show (see attached for details) 5235680			4,057.00	

Total Current Advertising

4,432.00

71 PRINT ADS { 05-60-11601-5407001 = \$4063.19
05-60-11701-5407001 = \$368.81

Ellen M. Gordon 12/19/17

Total: \$4,432.00

Account Summary

Current	1-30	31-60	61-90	91+	Unapplied Amount
4,432.00	0.00	0.00	0.00	0.00	0.00

Chicago Tribune

Hoy IS

metromix

CHICAGO NOW

naperville

CHICAGO

trib

network

cars.com

Beacon-News

Courier-News

News-Sun NapervilleSun Pioneer Press Post-Tribune Southtown MOTIV8

Please detach and return this portion with your payment.

CHICAGO TRIBUNE

media group

14839 Collections Center Dr
Chicago, IL 60693-0148

Return Service Requested

Remittance Section

Billed Period: 11/01/17 - 11/30/17
Billed Account Name: College Of Dupage/Mc Aninch
Billed Account Number: CU00039420
Invoice Number: 003448156

For questions regarding this billing, or change of address notification, please contact Customer Care:

6536007227 PRESORT 7227 1 AB 0.400 P1C30



COLLEGE OF DUPAGE/MC ANINCH
ROLAND RAFFEL
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Chicago Tribune Company
14839 Collections Center Dr
Chicago, IL 60693-0148



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