

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1493337  
Vendor Name: Intersection Media Holdings, I  
Invoice Number: 242589  
Invoice Date: 01/15/18  
PO Number: B0354481  
Check Number: E0065163  
Check Amount: \$ 3,471.20  
Check Date: 01/31/2018  
Department ID: 00825  
Reviewer Name:  
Voucher Number: V0492328  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: metcalf@cod.edu  
Sent: Thu Jan 25 09:00:15 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Intersection 1-24-18.pdf  
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# Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

## INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC  
1 Harmon Plaza  
Suite 801  
Secaucus, NJ 07094

Tel: 973-439-5621  
EMail: AR@intersection.com

Invoice Number: 242589

Invoice Date: 1/15/2018

Terms: Payable Upon Receipt

Agency:

Account Reference:

Account Executive: Ben Schlueter

Invoice Period 01/15/2018 02/11/2018

Laurie Jorgensen, Director of Marketing  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60131  
USA

**AP VERIFIED**  
**01/26/18 - BETHANY CRUSE**

Contract Number  
21717675

Advertiser Name  
College of DuPage

Program Name  
College of DuPage 10.23.17

Description	# of Units	Amount
Chicago Bus - Tail (21x72)	25	\$3,471.20
Chicago Bus - Full Back Guaranteed Bonus	11	\$0.00

BO# 354481  
acct # 01-90-00825-540700/  
1-24-18

*[Signature]*

Contract Amount: \$3,471.20

\*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due\*: \$3,471.20

# Intersection

Invoice Date: 01/15/2018  
Customer Name: College of DuPage  
Customer Number: COLDUP  
Advertiser: College of DuPage  
Invoice Number: 242589

## REMITTANCE

Contract Number: 21717675

Remittance Amount: \$3,471.20

☐ Update Your Billing Address

Name \_\_\_\_\_

Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

Please wire to: Bank: JP Morgan Chase  
270 Park Ave  
New York, NY 10017

Account Name: Intersection Media LLC  
Account Number: 790067136  
Routing/ABA Number: 021000021  
Swift Code: CHASUS33