

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: COD123017
Invoice Date: 12/30/17
PO Number: B0353538
Check Number: E0065182
Check Amount: \$ 1,861.42
Check Date: 01/31/2018
Department ID: 12541
Reviewer Name: None
Voucher Number: V0492089
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gfoster@dailyherald.com
Sent: Thu Jan 11 12:05:10 CST 2018
To: invoicing@cod.edu
CC:
Subject: December print invoice

APPROVED
01/29/18 - SUSAN JERAK

Attached is the invoice for newspaper printing for the period ending 12/30/17. I also noticed that we have two other open invoices.

COD110417	2,536.64
COD120317	1,895.88

If you could let me know that status of those invoices also, I would appreciate it.

Greg Foster



Greg Foster | Financial Operations Manager
gfoster@dailyherald.com | 847-427-4351 | DailyHeraldMediaGroup.com
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155 E. Algonquin Road
Arlington Heights IL 60005

INVOICE	COD123017
Type	
Date	12/30/2017
Page	1

Bill to:

College of DuPage
Christina L. Payton
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

Purchase Order ID	Customer ID	Salesperson ID	Due Date
347105	DUPAGE		
Quantity	Item Number	Description	Ext. Price
1	PRINTING	12/05/17 printing - 4,000 copies - 20 pg tab	\$631.96
1	PRINTING	12/12/17 printing - 4,000 copies - 20 pg tab	\$631.96
1	PRINTING	12/19/17 printing - 4,000 copies - 16 pg tab	\$597.50
<div>APPROVED 01/29/18 - CHARLES STEELE</div>			

Remit to:

Paddock Publications, Inc.
Attn: G. Foster
P.O. Box 280
Arlington Heights, IL 60006

Electronic Payment Info:

Wintrust
ABA 071925460
Account 1033279999

Subtotal	\$1,861.42
Payment	\$0.00
Tax	\$0.00
Freight	\$0.00
Annual Rebate	\$0.00
Balance Due	\$1,861.42