

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 58-00003-0000

Invoice Date: 12/31/17

PO Number: B0354755

Check Number: E0065200

Check Amount: \$ 3,610.00

Check Date: 01/31/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0492163

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Jan 16 12:01:38 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Window to the World Communications, Inc.
 98.7 WFMT
 5400 North St. Louis Ave
 Chicago, Illinois 60625 United States
 773-279-2132

COLLEGE OF DUPAGE

Advertiser ID: 58

Amount Paid

58-00003-0000	12/31/2017	1
Official Invoice	Date	Page

E-MAILED JAN 16 2018

DETACH AND RETURN WITH PAYMENT

58-00003-0000

O 12/31/2017

1

Purchase Order Number:

Est. Number:

Co-Op:

Description: NEW PHILHARMONIC: NYE

Salesperson: MINICH, LYNN

COLLEGE OF DUPAGE

ATTN: ROLAND RAFFERTY

ATTN: ELLEN MCGOWAN

McANINCH ARTS CENTER

425 FAWELL BLVD

GLEN ELLYN, IL 60137-6599

LINE 1 ONLY = \$2530.00
 05-60-11701-5407001

AP VERIFIED
01/24/18 - BETHANY CRUSE

Date	Day	Length		Qty	Rate	Total
			NYE			
12/11/2017	Mon	:30	WFMT 07:30:00 AM 12:35:00 PM	2	\$110.00	\$220.00
12/12/2017	Tue	:30	WFMT 06:45:00 AM 02:15:00 PM 09:01:00 PM	3	\$110.00	\$330.00
12/13/2017	Wed	:30	WFMT 01:30:00 PM 08:15:00 PM	2	\$110.00	\$220.00
12/14/2017	Thu	:30	WFMT 10:59:00 AM 02:45:00 PM 10:46:00 PM	3	\$110.00	\$330.00
12/15/2017	Fri	:30	WFMT 09:55:00 AM 08:31:00 PM	2	\$110.00	\$220.00
12/18/2017	Mon	:30	WFMT 12:15:00 PM 09:40:00 PM	2	\$110.00	\$220.00
12/19/2017	Tue	:30	WFMT 01:40:00 PM 11:15:00 PM	2	\$110.00	\$220.00
12/20/2017	Wed	:30	WFMT 11:15:00 AM 03:27:00 PM 06:04:00 PM	3	\$110.00	\$330.00
12/21/2017	Thu	:30	WFMT 12:50:00 PM 08:15:00 PM	2	\$110.00	\$220.00
12/22/2017	Fri	:30	WFMT 07:15:00 AM 08:35:00 PM	2	\$110.00	\$220.00

05-60-11701-5407001
 72 RADIO ADS NPIB-NYE

Ellen Mc Gowen

01/16/18

Quantity	23	Total	\$2,530.00
Total Due			\$2,530.00

INVOICE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 025737

Invoice Date: 11/30/17

PO Number: B0354384

Check Number: E0065200

Check Amount: \$ 3,610.00

Check Date: 01/31/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0492196

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Thu Jan 18 11:33:53 CST 2018
To: invoicing@cod.edu
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Window To The World Communications, Inc.

5400 N St. Louis Avenue
Chicago, IL 60625
(773) 509-5410 - Accounts Receivable

WTTW 11
98.7 WFMT
The Chicago Production Center

INVOICE

COLLEGE OF DuPAGE
Attn: ROLAND RAFFEL
McANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

E-MAILED JAN 18 2018

BO# 354384
ok to close Bo

Date: 11/30/2017

Invoice Number: 025737

P.O. # Reference:

Terms: Due on Receipt

Page: 1 of 1

COFDUP

41

LIDIA BASTIANICH

SPOT UNDERWRITING DURING THE BROADCAST MONTH OF
NOVEMBER, 2017 - SEE ATTACHED AFFIDAVIT FOR DETAILS
COLLEGE OF DUPAGE #6711

180.00

AP VERIFIED
01/24/18 - BETHANY CRUSE

05-60-11601-5407001
T2 RADIO AD TR18-BASTIANICH

Ellen McConan

01/17/18

Make Checks Payable in U.S. Dollars to:
Window To The World Communications, Inc.

Total:

\$

180.00

FEIN # 36-2246703

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 025641

Invoice Date: 10/31/17

PO Number: B0354384

Check Number: E0065200

Check Amount: \$ 3,610.00

Check Date: 01/31/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0492197

Redaction Type: None

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

Document Below

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Window To The World Communications, Inc.
5400 N St. Louis Avenue
Chicago, IL 60625
(773) 509-5410 - Accounts Receivable

WTTW 11
98.7 WFMT
The Chicago Production Center

INVOICE

COLLEGE OF DuPAGE
Attn: ROLAND RAFFEL
McANINCH ARTS CENTER
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

E-MAILED JAN 18 2018

BO# 354384
DO NOT CLOSE BO

Date: 10/31/2017

Invoice Number: 025641

P.O. # Reference:

Terms: Due on Receipt

Page: 1 of 1

COFDUP

41

LIDIA BASTIANICH

SPOT UNDERWRITING DURING THE BROADCAST MONTH OF
OCTOBER, 2017 - SEE ATTACHED AFFIDAVIT FOR DETAILS
COLLEGE OF DUPAGE #6711

900.00

AP VERIFIED
01/24/18 - BETHANY CRUSE

05-60-11601-5407001
72 RADIO ADS TR18_BASTIANICH

Ellen McHone

01/17/18

Make Checks Payable in U.S. Dollars to:
Window To The World Communications, Inc.

Total:

\$

900.00

FEIN # 36-2246703