

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084209

Vendor Name: Daily Herald

Invoice Number: 93335L01

Invoice Date: 020218

PO Number: P0355839

Check Number: 0234833

Check Amount: \$ 745.00

Check Date: 04/11/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0501819

Redaction Type: None

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

Document Below

Daily Herald MEDIA

BILLING PERIOD	ADVERTISING NAME
2/1/18 - 2/28/18	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 3,548.61	NET 15 DAYS

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

SALES DEPARTMENT
(847) 427-4624

CREDIT DEPARTMENT
(847) 427-4343

AP VERIFIED
COLLEGE OF DUPAGE
ATTN: LAURIE JORGENSEN
422 FAWCETT BLVD
OAK HILL, IL 60137
03/27/18 - BETHANY CRUSE

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QT/Y/RATE	GROSS	NET AMOUNT
2/2/18	93335L01	ENGLISH LANGUAGE ACQ RQEP-FULL 3 COLOR DIGITIZED PRINT TOTAL DUE *REFLEJOS*	2 X 5.37 = 10.74 in PO# 355839	450.00 280.00 15.00	745.00
2/2/18	93555L01	REFLEJOS EDUCATION S RPFP-FULL 3 COLOR DIGITIZED PRINT TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,625.00 0.00 15.00	1,640.00
2/11/18	21537T01	N99213-BRIAN GREENE WEPT-FULL 16,297 INSERTS PO # PO# TOTAL DUE *DAILY HERALD*		1,163.61	1,163.61

REFLEJOS AD
FOR ELA

APPROVED

C.E. X
MAR 20 2018

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!

Is your company celebrating an event?

Find out how we can create a publication promoting your event at no cost to you.

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

FEIN 36-2104951

AMOUNT DUE

\$ ~~3,548.61~~

REMITTANCE ADDRESS

PLEASE MAKE ALL CHECKS PAYABLE TO:

PADDOCK PUBLICATIONS, INC.
PO BOX 3204
ARLINGTON HEIGHTS IL 60005

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO CANCELLATION."

BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
2/1/18 - 2/28/18	102582	COLLEGE OF DUPAGE