

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 58-00007-0000

Invoice Date: 03/31/18

PO Number: B0354755

Check Number: E0066483

Check Amount: \$ 3,484.00

Check Date: 04/11/2018

Department ID: 11701

Reviewer Name:

Voucher Number: V0508257

Redaction Type: None

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

Document Below

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

AP VERIFIED
04/09/18 - ROBERT MAREK

COLLEGE OF DUPAGE

Invoice Number	58-00007-0000	Amount Paid	3/31/2018	1
Official Invoice		Date		Page

E-MAILED APR 06 2018

DETACH AND RETURN WITH PAYMENT

58-00007-0000 O 3/31/2018 1

COLLEGE OF DUPAGE
 Attn: ROLAND RAFFEL
 ATTN: ELLEN McGOWAN
 McANINCH ARTS CENTER
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

BO# 354755

LINE 1 ONLY = \$2574.00

05-60-11701-5407001

Purchase Order Number:

Est. Number:

Co-Op:

Description: NEW PHIL/BEETHOVEN 4/7-8

Salesperson: MINICH, LYNN

Date	Day	Length		Qty	Rate	Total
3/19/2018	Mon	:30	WFMT 07:30:00 AM 12:13:00 PM 11:36:00 PM	3	\$99.00	\$297.00
3/20/2018	Tue	:30	WFMT 01:40:00 PM 09:59:00 PM	2	\$99.00	\$198.00
3/21/2018	Wed	:30	WFMT 09:21:00 AM 01:25:00 PM 08:25:00 PM	3	\$99.00	\$297.00
3/22/2018	Thu	:30	WFMT 10:15:00 AM 09:25:00 PM	2	\$99.00	\$198.00
3/23/2018	Fri	:30	WFMT 07:45:00 AM 04:52:00 PM 08:20:00 PM	3	\$99.00	\$297.00
3/26/2018	Mon	:30	WFMT 07:45:00 AM 12:10:00 PM 06:11:00 PM	3	\$99.00	\$297.00
3/27/2018	Tue	:30	WFMT 06:15:00 AM 10:15:00 PM	2	\$99.00	\$198.00
3/28/2018	Wed	:30	WFMT 06:45:00 AM 12:32:00 PM 09:15:00 PM	3	\$99.00	\$297.00
3/29/2018	Thu	:30	WFMT 08:15:00 AM 08:15:00 PM	2	\$99.00	\$198.00
3/30/2018	Fri	:30	WFMT 06:45:00 AM 11:38:00 AM 06:22:00 PM	3	\$99.00	\$297.00

05-60-11701-5407001

72 RADIO ADS NP18-BEETHOVEN

Ellen McGowan

04/05/18

Quantity 26 Total \$2,574.00
 Total Due \$2,574.00

INVOICE

From: junokasm@cod.edu
Sent: Fri Apr 06 09:15:44 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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PRN303

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089615

Vendor Name: Window to the World Comm.

Invoice Number: 58-00008-0000

Invoice Date: 03/31/18

PO Number: B0354755

Check Number: E0066483

Check Amount: \$ 3,484.00

Check Date: 04/11/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0508315

Redaction Type: None

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

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COLLEGE OF DUPAGE

Invoice No.	58-00008-0000	Amount Paid	3/31/2018	1
Official Invoice		Date		Page

E-MAILED APR 06 2018

DETACH AND RETURN WITH PAYMENT

58-00008-0000 O 3/31/2018 1

COLLEGE OF DUPAGE
 Attn: ROLAND RAFFEL
 ATTN: ELLEN McGOWAN
 McANINCH ARTS CENTER
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

BO# 354755
LINE 2 ONLY = \$910.00
05-60-11601-5407001

Purchase Order Number:

Est. Number:

Co-Op:

Description: CASH/LEVENTHAL 4/14/18

Salesperson: MINICH, LYNN

Date	Day	Length		Qty	Rate	Total
19:59 FOLKSTAGE						
3/17/2018	Sat	:30	WFMT 07:59:00 PM	1	\$130.00	\$130.00
3/24/2018	Sat	:30	WFMT 07:59:00 PM	1	\$130.00	\$130.00
3/31/2018	Sat	:30	WFMT 08:00:00 PM	1	\$130.00	\$130.00
21:00						
3/24/2018	Sat	:30	WFMT 09:57:00 PM	1	\$130.00	\$130.00
3/31/2018	Sat	:30	WFMT 09:44:00 PM	1	\$130.00	\$130.00
22:00						
3/17/2018	Sat	:30	WFMT 09:45:00 PM	1	\$130.00	\$130.00
3/31/2018	Sat	:30	WFMT 10:45:00 PM	1	\$130.00	\$130.00
<i>05-60-11601-5407001</i> <i>72 RADIO ADS TR18-RCASH</i> <i>Ellen McGowan</i> <i>04/05/18</i>						

Quantity	7 Total	\$910.00
Total Due		\$910.00

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From: junokasm@cod.edu
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CC:
Subject: Scanned from a Xerox Multifunction Device

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