

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087198
Vendor Name: Nat'l Public Radio
Invoice Number: PPF000714
Invoice Date: 04/01/18
PO Number: P0357127
Check Number: E0066570
Check Amount: \$ 1,548.85
Check Date: 04/18/2018
Department ID: 06102
Reviewer Name: Irene Pallasch
Voucher Number: V0509147
Redaction Type: None
Document Type: AP Invoice

Document Below



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID#: 52-0907625

REC'D

Invoice

4-11-18

C.O.D.

Page 1/1
Invoice PPF000714
Date 4/1/2018
Louis Micheli 202.513.2931
Ronneisha Brown 202.513.2939
Email BillingSupport@npr.org

WDCB-FM
COLLEGE OF DUPAGE
22ND STREET & LAMBERT ROAD
GLEN ELLYN IL 60137-6595

AP VERIFIED

04/17/18 - BETHANY CRUSE

CPB

Payment Terms	Customer ID	Invoice Due Date	
N30	WDCB-FM	5/1/2018	
Description	Units	Unit Price	Ext. Price
ADMIN FEE: 4/1/2018 to 6/30/2018	1.00	\$675.00	\$675.00
JAZZ NIGHT IN AMERICA: 4/1/2018 to 6/30/2018	1.00	\$873.85	\$873.85
MARIAN MCPARTLAND'S PIANO JAZZ: 4/1/2018 to 6/30/2018	1.00	\$0.00	\$0.00

Subtotal	\$1,548.85
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,548.85

OK TO PAY

APR 03 2018

PO# 357127

DANIEL BINDERT