

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 033118

Invoice Date: 03/31/18

PO Number: B0353096

Check Number: E0066572

Check Amount: \$ 3,908.61

Check Date: 04/18/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0509185

Redaction Type: None

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

Document Below

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From: metcalf@cod.edu

Sent: Wed Apr 11 15:23:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Paddock Publications 4-11-18.pdf  
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BILLING PERIOD	ADVERTISING NAME
3/1/18 - 3/31/18	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 3,908.61	NET 15 DAYS

**Daily Herald** | **Digital** | **Reflejos** | **NICHE** | **BUSINESS LEDGER** | **EVENT MARKETING**

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

COLLEGE OF DUPAGE  
ATTN: LAURIE JORGENSEN  
425 FAIRVIEW BLVD  
GLEN ELLEN, IL 60137

DISPLAY  
INVOICE

**AP-VERIFIED**  
**04/13/18 - BETHANY CRUSE**

SALES DEPARTMENT  
(847) 427-4624  
CREDIT DEPARTMENT  
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
3/2/18	95336L01	REFLEJOS EDUCATION S RPPF-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,640.00 0.00	1,640.00
3/18/18	21766T01	N02694-3 PLUS 1 BACH WEPT-FULL 16,297 INSERTS PO # PO# TOTAL DUE *DAILY HERALD*		1,163.61	1,163.61
3/23/18	96347L01	COLLEGE GUIDE - REFL RPPF-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,105.00 0.00	1,105.00
3/26/18	94784L01	SENIOR EXPO ADS TRAD-FULL 3 COLOR TOTAL DUE *DAILY HERALD*	3 X 7 = 21 in	.00 0.00	.00

*[Handwritten signature]*

BO # 353096  
acct # 01-90-00825-540700/  
4-11-18

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
\$ 3,908.61

REMITTANCE ADDRESS
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC. PO BOX 3204 ARLINGTON HEIGHTS IL 60006

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."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
3/1/18 - 3/31/18	102582	COLLEGE OF DUPAGE