

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493337

Vendor Name: Intersection Media Holdings, I

Invoice Number: 245568

Invoice Date: 04/09/18

PO Number: B0354481

Check Number: E0066681

Check Amount: \$ 3,471.19

Check Date: 04/25/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0509680

Redaction Type: None

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

Document Below

-----  
From: metcalf@cod.edu  
Sent: Thu Apr 19 09:50:42 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Intersection 4-19-18.pdf  
-----

# Intersection

Please attach remittance to payment and mail to the following lockbox address:

Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

## INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC  
1 Harmon Plaza  
Suite 801  
Secaucus, NJ 07094  
Tel: 973-439-5621  
Email: AR@intersection.com

**AP VERIFIED**  
**04/19/18 - BETHANY CRUSE**

Laure Jorgensen / Marsha Metcalf  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
USA

Invoice Number: 245568

Invoice Date: 4/9/2018

Terms: Payable Upon Receipt

Agency:

Client Reference:

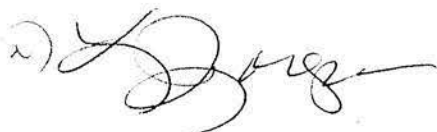
Account Executive: Ben Schlueter

Invoice Period 04/09/2018 05/06/2018

Contract Number	Advertiser Name	Program Name
21717675	College of DuPage	College of DuPage 10.23.17

Description	# of Units	Amount
Chicago Bus - Tail (21x72)	25	\$3,471.19
Chicago Bus - Full Back Guaranteed Bonus	11	\$0.00

BO# 354481  
acct # 01-90-20825-5407001  
4-18-18



Contract Amount: \$3,471.19

\*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due\*: \$3,471.19

## REMITTANCE

# Intersection

Invoice Date: 04/09/2018  
Customer Name: College of DuPage  
Customer Number: COLDUP  
Advertiser: College of DuPage  
Invoice Number: 245568

Contract Number: 21717675

Remittance Amount: \$3,471.19

☐ Update Your Billing Address

Name \_\_\_\_\_

Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

To ensure proper credit for your payment, please include this remittance.

Please mail to: Intersection Media, LLC  
PO Box 5179  
New York, NY 10087-5179

Please wire to: Bank: JP Morgan Chase  
270 Park Ave  
New York, NY 10017

Account Name: Intersection Media LLC  
Account Number: 790067136  
Routing/ABA Number: 021000021  
Swift Code: CHASUS33