

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 033118

Invoice Date: 03/31/18

PO Number: B0352838

Check Number: E0066692

Check Amount: \$ 550.85

Check Date: 04/25/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0509675

Redaction Type: None

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

Document Below

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 227.70

AP-VERIFIED
04/19/18 - BETHANY CRUSE

COLLEGE OF DUPAGE
425 FAWELL BLVD
SUITE 1540E
ELLEN HILL, IL 60137

Current Charges Now Due For Ads Expiring 03/25/2018 - 03/31/2018
Account # 6308582800

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4496526	JOHN MCGARRY	2018-B0045	03/26	03/26	BID NOTICENO 2018B0045THE COLL	40	1	\$ 46.00	\$ 46.00
T4496557	SUSAN CASTELLANO	TELEPHONE	03/27	03/27	RFP NOTICENO 2018R0016THE COLL	46	1	\$ 52.90	\$ 52.90
T4496531	JOHN MCGARRY	2018-B0046	03/27	03/27	BID NOTICENO 2018B0046THE COLL	60	1	\$ 69.00	\$ 69.00
T4496855	JACOBY RADFORD	2018-R0017	03/30	03/30	RFP NOTICENO 2018R0017THE COLL	52	1	\$ 59.80	\$ 59.80
Due Upon Receipt									\$ 227.70

Thank you. We appreciate your business.

B/O # 352 838
GL # 01-80-00749-5407001

Janet Radford
4/16/18

Place a classified ad by calling 847-427-4444 or 630-955-0008 or Fax your order to 847-427-1130. Accounting Department 847-427-4346.
Find the best local job, home, auto and merchandise listings online at DailyHerald.com. The Daily Herald has partnered with Yahoo! HotJobs to deliver more than 2.5 million potential jobseekers to our advertisers. To learn more call (847)806-4242.

Please detach and return bottom portion with your remittance
Do not send cash. Make checks payable to Paddock Publications, Inc.
COLLEGE OF DUPAGE

Account: 6308582800

Billing Period 03/25/2018 - 03/31/2018

Amount Due \$ 227.70

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

Classified Advertising Invoice

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 041418

Invoice Date: 04/14/18

PO Number: B0352838

Check Number: E0066692

Check Amount: \$ 550.85

Check Date: 04/25/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0510189

Redaction Type: None

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

Document Below

From: purchasingstudentworker@cod.edu
Sent: Mon Apr 23 10:53:36 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Please disregard the previous one sent. -----Original Message----- From: PRN157@cod.edu
[mailto:PRN157@cod.edu] Sent: Monday, April 23, 2018 10:50 AM To: Purchasing - Student Worker
Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and
sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer
Location: BI1540WC7835 Device Name: PRN157

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 323.15

AP VERIFIED
04/24/18 BETHANY CRUSE
COLLEGE OF DUPAGE
425 FAWELL BLVD
SUITE 540E
GLEN ELLYN IL 60137

Current Charges Now Due For Ads Expiring 04/08/2018 - 04/14/2018

Account: 6308582800

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4497529	SUSAN CASTELLANO	2018-B0048	04/09	04/09	BID NOTICENO 2018B0048THE COLL	55	1	\$ 63.25	\$ 63.25
T4497858	SUSAN CASTELLANO	2018-B0050	04/12	04/12	BID NOTICENO 2018B0050THE COLL	46	1	\$ 52.90	\$ 52.90
T4497837	SUSAN CASTELLANO	2018-B0051	04/12	04/12	BID NOTICENO 2018B0051THE COLL	60	1	\$ 69.00	\$ 69.00
T4497836	JOHN MCGARRY	2018-B0049	04/12	04/12	BID NOTICENO 2018B0049THE COLL	68	1	\$ 78.20	\$ 78.20
T4497838	JOHN MCGARRY	2018-B0052	04/12	04/12	BID NOTICENO 2018B0052THE COLL	52	1	\$ 59.80	\$ 59.80
								Due Upon Receipt	\$ 323.15

B/O 352838
GL 01-80-00749. 5407001
Thank you. We appreciate your business.
Janey Raf
4/23/18

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COLLEGE OF DUPAGE

Classified Advertising Invoice

Account: 6308582800

Billing Period 04/08/2018 - 04/14/2018

Amount Due \$ 323.15

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

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