

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083054
Vendor Name: Berkeley Media LLC
Invoice Number: B005181
Invoice Date: 06/12/18
PO Number: P0358593
Check Number: 0237164
Check Amount: \$ 225.00
Check Date: 07/11/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0517896
Redaction Type: None
Document Type: AP Invoice

Document Below

From: harausn@cod.edu
Sent: Wed Jun 27 10:08:06 CDT 2018
To: invoicing@cod.edu
CC: benkertb@cod.edu
Subject: Invoice - Berkeley Media

APPROVED
06/28/18 - SUSAN LANDERS

Good morning,

Please see the attached invoice for Berkeley Media.

Thanks,

Natalie Haraus
Learning Technologies Specialist
Learning Technologies
College of DuPage
425 Fawell Blvd. | BIC 3401 |
Glen Ellyn, IL 60137
Ph: (630) 942-2762



Berkeley Media LLC
2600 Tenth Street, Suite 626
Berkeley, CA 94710

Invoice

Invoice #: B005181

Date: 6/12/18

Ship Via: N/A

Terms: Net 30

PO# Per Becky Benkert

Ship To:

College of DuPage
Attn: Becky Benkert
Learning Technologies, BIC 3401
425 Fawell Blvd.
Glen Ellyn, IL 60137

Bill To:

College of DuPage
Accounts Payable Dept.
425 Fawell Blvd.
Glen Ellyn, IL 60137

PO#

358593

OK to pay

QTY.	ITEM#	TITLE/DESCRIPTION	PRICE	DISC	AMOUNT	TAX
1	0188-DM	Losing Knowledge: 50 Years of Change License Note: Fee for license to digitize and stream the above film campus-wide in perpetuity. See license for details.	\$225.00		\$225.00	

EIN# 51-0504197

Licensing Fee

email: info@berkeleymedia.com
web: www.berkeleymedia.com
phone: 510-486-9900

SALE AMT.	\$225.00
FREIGHT	\$0.00
SALES TAX	\$0.00
TOTAL AMT.	\$225.00
PAID TODAY	\$0.00

BALANCE DUE \$225.00