

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-33158

Invoice Date: 06/15/18

PO Number: B0353034

Check Number: E0068058

Check Amount: \$ 39,131.94

Check Date: 07/05/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0517059

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Jun 18 11:37:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 6-20-18 2of2.pdf



ZEHNDER

F418

INVOICE

Zehnder Communications
650 Poydras Street
Suite 2450
New Orleans, LA 70130
Phone: 504-558-7778
Fax: 504-558-7779

INVOICE # INV-33158
INVOICE Date 6/15/2018
Due Date 7/15/2018
Terms Net 30

College of DuPage
Laurie Jorgensen
BIC 1641B
425 Fawell Blvd.
BIC 1641
Glen Ellyn, IL 60137

AP VERIFIED
06/19/18 - MARIA ZERRUDO

May 2018 Billing

COD Adwords

Project

18COD019: COD Adwords

Time Detail

Service

Account Supervisor

Amount

\$75.00

Labor Subtotal:

\$75.00

\$75.00

COD Paid Net Media Costs - Online

Project

17COD028: COD Paid Net Media Costs - Online

Expense Detail

Description

Amount

Media Placement - MEDIA IQ

\$5,000.00

Media Placement - ORANGE 142

\$3,645.90

Media Placement - HULU

\$2,805.99

Expense Subtotal:

\$11,451.89

\$11,451.89

COD Paid Net Media Costs - Radio

\$27,605.05

COD Paid Net Media Costs - Radio

Project

17COD029: COD Paid Net Media Costs - Radio

Expense Detail

Description

Amount

Media Placement - WKSC-FM

\$4,420.00

Media Placement - WGCI-FM

\$2,422.50

Media Placement - WTMX-FM

\$5,100.00

Media Placement - WKQX-FM

\$4,709.00

Media Placement - WBBM-FM

\$3,944.00

Media Placement - PANDORA

\$4,500.00

Expense Subtotal:

\$25,095.50

\$25,095.50

Radio Management (10% of Net Invoiced)

\$2,509.55

[Handwritten Signature]
PO # 353034
acct 01-90 - 00825 -
5407001
6/20/18

INVOICE Subtotal	\$39,131.94
Sales Tax	\$0.00
INVOICE Total	\$39,131.94
Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$39,131.94

Please note that all payments should be remitted to our New Orleans office (address shown above)
FIN 72-1324835