

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1493337

Vendor Name: Intersection Media Holdings, I

Invoice Number: 249754

Invoice Date: 07/16/18

PO Number: B0354481

Check Number: E0068247

Check Amount: \$ 1,575.00

Check Date: 07/19/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519598

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Jul 16 16:10:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Intersection 7-16-18.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

Invoice Number: 249754

Invoice Date: 7/16/2018

Terms: Payable Upon Receipt

Agency:

Client Reference:

Account Executive: Ben Schlueter

Invoice Period 07/02/2018 07/02/2018

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

AP VERIFIED
07/16/18 - BETHANY CRUSE

Contract Number
21717675

Advertiser Name
College of DuPage

Program Name
College of DuPage 10.23.17

Description

Production - Tail (21x72) Production

of Units

Amount

100

\$1,575.00

PO# 354481
acct# 01-90-00825-5407001
7-16-18

[Signature]

Contract Amount:

\$1,575.00

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

Net Amount Due*:

\$1,575.00

Intersection

Invoice Date: 07/16/2018

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 249754

Contract Number: 21717675

Remittance Amount: \$1,575.00

☐ 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