

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 99692L01

Invoice Date: 06/13/18

PO Number: P0357833

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0518936

Redaction Type: None

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

Document Below



BILLING PERIOD	ADVERTISING NAME
	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 3,428.00	

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

PAGE #	BILLING DATE
1	6/27/18
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

COLLEGE OF DUPAGE
ATTN: LAURIE JORGENSEN
425 FAULSTICH BLVD
GLEN ELI, IL 60131

DISPLAY
STATEMENT

AP VERIFIED
07/16/18 - BETHANY CRUSE

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

SALES DEPARTMENT
(847) 427-4624

CREDIT DEPARTMENT
(847) 427-4343

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QT/Y/RATE	GROSS	NET AMOUNT
5/25/18	10124E01	ENGLISH LANGUAGE ACQU RQEP-FULL 3 COLOR TOTAL DUE	2 X 5.37 = 10.74 in	740.00 0.00	740.00
6/1/18	10743E01	REFLEJOS EDUCATION SE RPPF-FULL 3 COLOR - AKI TOTAL DUE	4 X 10.87	1,640.00 0.00	1,640.00
6/13/18	99692L01	FIREMEN TESTING DALY-MNDP 3 COLOR DIGITIZED PRINT TOTAL DUE	2 X 7 = 14 in	490.00 98.00 10.00	598.00
6/24/18	10859E01	SENIOR RESOURCE GUIDE NIC4-FULL PO # 358195 3COLOR TOTAL DUE	2 X 5.48 = 10.96 in	450.00 0.00	450.00

Den Krakera
Jessica Lang

Continued

PO# 357833
\$ 598.00

A.D. 353096
OR to pay

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!
Is your company celebrating an event?
Find out how we can create a publication promoting your event at no cost to you.

FEIN 36-2104951

Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT MARKETING

AMOUNT DUE
\$ 3,428.00

REMITTANCE ADDRESS

PLEASE MAKE ALL CHECKS
PAYABLE TO:

PADDOCK PUBLICATIONS, INC.
PO BOX 3204
ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL
PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES
ARE SUBJECT TO CANCELLATION."

*** DISPLAY STATEMENT ***

BILLING PERIOD	ADVERTISER INFORMATION	ADVERTISING NAME
	BILLED ACCOUNT NUMBER	
	102582	COLLEGE OF DUPAGE

M. Ahmad Chaudhry 6/28/18
M. Ahmad Chaudhry
GL#: 01-10-00181-5407001

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: COD120217

Invoice Date: 12/02/17

PO Number: B0353538

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 12541

Reviewer Name:

Voucher Number: V0519072

Redaction Type: None

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

Document Below



A Division of Daily Herald Media Group
155 E. Algonquin Road
Arlington Heights IL 60005

INVOICE	COD120217
Type	
Date	12/2/2017
Page	1

Bill to:

College of DuPage
Christina L. Payton
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED
07/11/18 - BETHANY CRUSE

353538

Purchase Order ID		Customer ID	Salesperson ID	Due Date
347195		DUPAGE		
Quantity	Item Number	Description	Ext. Price	
1	PRINTING	11/07/17 printing - 4,000 copies - 20 pg tab	\$631.96	
1	PRINTING	11/14/17 printing - 4,000 copies - 20 pg tab	\$631.96	
1	PRINTING	11/21/17 printing - 4,000 copies - 24 pg tab	\$631.96	

Remit to:

Paddock Publications, Inc.
Attn: G. Foster
P.O. Box 280
Arlington Heights, IL 60006

Electronic Payment Info:

Wintrust
ABA 071925460
Account 1033279999

Subtotal	\$1,895.88
Payment	\$0.00
Tax	\$0.00
Freight	\$0.00
Annual Rebate	\$0.00
Balance Due	\$1,895.88

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: COD032418

Invoice Date: 03/30/18

PO Number: B0353538

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 12541

Reviewer Name:

Voucher Number: V0519117

Redaction Type: None

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

Document Below



A Division of Daily Herald Media Group
155 E. Algonquin Road
Arlington Heights IL 60005

INVOICE	COD032418
Type	
Date	3/30/2018
Page	1

Bill to:

College of DuPage
Christina L. Payton
425 Fawell Blvd.
Glen Ellyn IL 60137

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED

07/12/18 - BETHANY CRUSE

353538

Purchase Order ID	Customer ID	Salesperson ID	Due Date
347105	DUPAGE		
Quantity	Item Number	Description	Ext. Price
1	PRINTING	02/27/18 printing - 4,000 copies - 20 pg tab	\$631.96
1	PRINTING	03/06/18 printing - 4,000 copies - 28 pg tab	\$700.84
1	PRINTING	03/13/18 printing - 4,000 copies - 24 pg tab	\$666.39
1	PRINTING	03/20/18 printing - 4,000 copies - 24 pg tab	\$666.39

Remit to:

Paddock Publications, Inc.
Attn: G. Foster
P.O. Box 280
Arlington Heights, IL 60006

Electronic Payment Info:

Wintrust
ABA 071925460
Account 1033279999

Subtotal	\$2,665.58
Payment	\$0.00
Tax	\$0.00
Freight	\$0.00
Annual Rebate	\$0.00
Balance Due	\$2,665.58

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: COD022418

Invoice Date: 02/27/18

PO Number: B0353538

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 12541

Reviewer Name:

Voucher Number: V0519118

Redaction Type: None

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

Document Below



A Division of Daily Herald Media Group
155 E. Algonquin Road
Arlington Heights IL 60005

INVOICE	COD022418
Type	
Date	2/27/2018
Page	1

Bill to:

College of DuPage
Christina L. Payton
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED

07/12/18 - BETHANY CRUSE

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

353538

Purchase Order ID	Customer ID	Salesperson ID	Due Date
347186	DUPAGE		
Quantity	Item Number	Description	Ext. Price
1	PRINTING	01/30/18 printing - 4,000 copies	\$666.39
1	PRINTING	02/06/18 printing - 4,000 copies	\$666.39
1	PRINTING	02/13/18 printing - 4,000 copies	\$631.96
1	PRINTING	02/20/18 printing - 4,000 copies	\$700.84

Remit to:

Paddock Publications, Inc.
Attn: G. Foster
P.O. Box 280
Arlington Heights, IL 60006

Electronic Payment Info:

Wintrust
ABA 071925460
Account 1033279999

Subtotal	\$2,665.58
Payment	\$0.00
Tax	\$0.00
Freight	\$0.00
Annual Rebate	\$0.00
Balance Due	\$2,665.58

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: COD051918

Invoice Date: 05/24/18

PO Number: B0353538

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 12541

Reviewer Name:

Voucher Number: V0519151

Redaction Type: None

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

Document Below



A Division of Daily Herald Media Group
155 E. Algonquin Road
Arlington Heights IL 60005

INVOICE	COD051918
Type	
Date	5/24/2018
Page	1

Bill to:

College of DuPage
Christina L. Payton
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to:

College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED
07/12/18 - BETHANY CRUSE

353538

Purchase Order ID	Customer ID	Salesperson ID	Due Date
347185	DUPAGE		
Quantity	Item Number	Description	Ext. Price
1	PRINTING	04/24/18 printing - 4,000 copies - 24 pg tab	\$666.39
1	PRINTING	05/01/18 printing - 4,000 copies - 24 pg tab	\$666.39
1	PRINTING	05/08/18 printing - 4,000 copies - 20 pg tab	\$631.96
1	PRINTING	05/15/18 printing - 4,000 copies - 20 pg tab	\$631.96

Remit to:

Paddock Publications, Inc.
Attn: G. Foster
P.O. Box 280
Arlington Heights, IL 60006

Electronic Payment Info:

Wintrust
ABA 071925460
Account 1033279999

Subtotal	\$2,596.70
Payment	\$0.00
Tax	\$0.00
Freight	\$0.00
Annual Rebate	\$0.00
Balance Due	\$2,596.70

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: T4503224

Invoice Date: 06/21/18

PO Number: B0352838

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0519175

Redaction Type: None

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

Document Below

From: purchasingstudentworker@cod.edu
Sent: Mon Jul 09 12:48:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

-----Original Message----- From: PRN157@cod.edu [mailto:PRN157@cod.edu] Sent: Monday, July 09, 2018 12:39 PM 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]



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

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 57.50

COLLEGE OF DUPAGE
425 FAWELL BLVD
SUITE 113
GLEN ELLYN IL 60157

Current Charges Now Due For Ads Expiring 06/17/2018 - 06/23/2018

Account: 6308582800

07/12/18 - BETHANY CRUSE

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4503224	SUSAN CATELLANOS	2019-R0001	06/21	06/21	RFP NOTICENO 2019R0001THE COLL	50	1	\$ 57.50	\$ 57.50
Due Upon Receipt									\$ 57.50

Thank you. We appreciate your business.

BPO
352838
GL #01-80-00749-5407001
Janet Rayford

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 06/17/2018 - 06/23/2018

Amount Due \$ 57.50

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

Classified Advertising Invoice

6308582800 20180623 00005750 0

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 10970E01

Invoice Date: 06/08/18

PO Number: B0353096

Check Number: E0068268

Check Amount: \$ 10,503.24

Check Date: 07/19/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519203

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Tue Jul 10 15:12:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Paddock Publications 7-10-18 June 2018.pdf

FY 18

Thank you.



BILLING PERIOD	ADVERTISING NAME
6/1/18 - 6/30/18	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 24.00	NET 15 DAYS

Daily Herald | Digital | **Reflejos** | NICHE | BUSINESS LEDGER | EVENT MARKETING

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
R03729	
SLM NUMBER	
001	

AP VERIFIED
07/12/18 - BETHANY CRUSE

COLLEGE OF DUPAGE
 MARSHA METCALF
 425 FAWELL BLVD
 GLEN ELLEN, IL 60137

DISPLAY
INVOICE

SALES DEPARTMENT
 (847) 427-4624

CREDIT DEPARTMENT
 (847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
6/8/18	10970E01	TRANSLATION TOTAL DUE *REFLEJOS*	RPEP-FULL 1 X 1 = 1 in	24.00	24.00
<p><i>FY18</i></p> <p><i>BO# 353096</i></p> <p><i>acct # 01-90-00825-5407001</i></p> <p><i>7-10-18</i></p> <p><i>x [Signature]</i></p>					

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!
 Is your company celebrating an event?
 Find out how we can create a publication promoting your event at no cost to you.

Daily Herald | Digital | **Reflejos** | NICHE | BUSINESS LEDGER | EVENT MARKETING

FEIN 36-2104951

AMOUNT DUE
\$ 24.00

REMITTANCE ADDRESS
 PLEASE MAKE ALL CHECKS
 PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 PO BOX 3204
 ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
6/1/18 - 6/30/18	R03729	COLLEGE OF DUPAGE