

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-33157

Invoice Date: 06/15/18

PO Number: B0353034

Check Number: E0068364

Check Amount: \$ 15,538.47

Check Date: 07/19/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0517043

Redaction Type: None

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

Document Below

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From: metcalf@cod.edu  
Sent: Mon Jun 18 11:35:50 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Zehnder 6-20-18 1of2.pdf  
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ZEHNDER

FY18

# INVOICE

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

INVOICE # INV-33157  
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

Account Service - May	\$1,500.00
Research and Analytics - May	\$700.00
Media Prebill	
Search Engine Marketing (Google Adwords, YouTube - June Placements)	\$10,583.33
Social Media (Facebook, Instagram, LinkedIn - June Placements)	\$740.00
May Media Fees	
Search Engine Marketing Management	\$958.33
Online Advertising Management Fee	\$923.48
Social Media Management Fee	\$133.33
INVOICE Total	\$15,538.47
Amount Due	\$15,538.47

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

*[Handwritten signature]*

Bo # 353034

acct # 01-90-00825-5407001

6-20-18