

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457941
Vendor Name: Zehnder Communications, Inc.
Invoice Number: INV-33367
Invoice Date: 06/30/18
PO Number: B0353034
Check Number: E0068378
Check Amount: \$ 37,969.32
Check Date: 07/24/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0519521
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: metcalf@cod.edu
Sent: Fri Jul 13 08:12:59 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 7-13-18 2of2.pdf

ZEHNDER

INVOICE

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

INVOICE # INV-33367
INVOICE Date 6/30/2018
Due Date 7/30/2018
Terms Net 30

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

FY18

June 2018 Billing

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 - OF ALL GE 112 | \$3,020.15 |
| Media Placement - HULL | \$5,330.62 |
| Expense Subtotal: | \$13,350.77 |

AP VERIFIED
07/16/18 - MARIA ZERRUDO

\$13,350.77

COD Paid Net Media Costs - Radio

\$24,618.55

COD Paid Net Media Costs - Radio

Project 17COD029: COD Paid Net Media Costs - Radio

Expense Detail

| Description | Amount |
|---------------------------|------------|
| Media Placement - WTMX-FM | \$5,100.00 |
| Media Placement - WKSC-FM | \$5,100.00 |
| Media Placement - WBBM-FM | \$4,369.00 |
| Media Placement - WGCI-FM | \$2,975.00 |
| Media Placement - WKQK-FM | \$4,836.50 |

L. Jorgensen

Expense Subtotal: \$22,380.50

\$22,380.50

Radio Management (10% of Net Invoiced)

\$2,238.05

Bo# 353034
acct# 01-90-00825-5407001
7-13-18

INVOICE Subtotal \$37,969.32

Sales Tax \$0.00

INVOICE Total \$37,969.32

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$37,969.32

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