

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527395

Vendor Name: Adweek, LLC

Invoice Number: 070218

Invoice Date: 07/02/18

PO Number:

Check Number: 0237828

Check Amount: \$ 99.00

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0519137

Redaction Type: Other

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

Document Below

Metcalf, Marsha

From: acctpay@cod.edu
Sent: Monday, July 02, 2018 12:59 PM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0518085

Voucher Number [REDACTED]
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 07/02/18
Due Date 07/02/18
Vendor ID and/or Name 1527395.Adweek, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$99.00

ITEM 1

Item Description Renewal for one year
Quantity 1.000
Price \$99.0000
Extended Price \$99.00
GL Distribution 01-90-00825-5406001

AP VERIFIED

07/12/18 - MARIA ZERRUDO

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

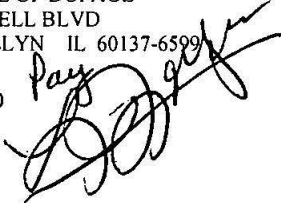
OK to Pay F418
[Signature]

ADWEEK

825 Eighth Avenue, New York, NY 10019

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LAURETTE JORGENSEN
COLLEGE OF DUPAGE
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GLEN ELLYN IL 60137-6599

OK To Pay 

YOUR ACCOUNT NUMBER IS 04555704
RA1834TR4X

RENEWAL SAVINGS NOTICE

RENEWAL TERM	REGULAR PRICE	YOUR SAVINGS	YOUR PRICE	CHECK ONE ▼
2 Years	\$498	68%	\$159	<input type="radio"/>
1 YEAR	\$249	60%	\$99	<input checked="" type="radio"/>

Renew for 2 years ----**YOUR BEST DEAL!**

Indicate desired term above

☐ Payment Enclosed ☐ Bill me

☐ Charge my Visa or MasterCard:

Credit Card # _____ Exp. Date _____

Signature _____

Email _____

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ADWEEK

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