

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: PPF000977

Invoice Date: 07/01/18

PO Number: P0359318

Check Number: E0068512

Check Amount: \$ 1,548.85

Check Date: 08/01/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0521715

Redaction Type: None

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

Document Below



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID#: 52-0907625

PO# 359318

FY19

Invoice

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Invoice PPF000977
Date 7/1/2018
Louis Micheli 202.513.2931
Ronneisha Brown 202.513.2939
Email BillingSupport@npr.org

WDCB-FM
COLLEGE OF DUKE
22ND STREET & LAMBERT ROAD
GLEN ELLYN IL 60137-6599

AP VERIFIED

07/30/18 - BETHANY CRUSE

Payment Terms	Customer ID	Invoice Due Date	
N30	WDCB-FM	7/31/2018	
Description	Units	Unit Price	Ext. Price
ADMIN FEE: 7/1/2018 to 9/30/2018	1.00	\$675.00	\$675.00
JAZZ NIGHT IN AMERICA: 7/1/2018 to 9/30/2018	1.00	\$873.85	\$873.85
MARIAN MCPARTLAND'S PIANO JAZZ: 7/1/2018 to 9/30/2018	1.00	\$0.00	\$0.00

Subtotal \$1,548.85
Trade Discount \$0.00
Tax \$0.00
Total \$1,548.85

OK TO PAY

JUL 10 2018

PO# 359318
DANIEL BINDERT

