

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084129

Vendor Name: The Data Bank, Inc.

Invoice Number: 21275

Invoice Date:

PO Number: P0359923

Check Number: E0068963

Check Amount: \$ 6,380.84

Check Date: 08/29/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0525852

Redaction Type: None

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

Document Below

V525852

thedatabank, gbc
VB Box 161, PO Box 9202
Minneapolis, MN 55480-9202
612-455-3510
www.thedatabank.com

1084129



TECHNOLOGY FOR CHANGE™

INVOICE

BILL TO

Ken Scott
WDCB Public Radio
WDCB Public Radio/College of
DuPage
425 Fawell Blv
Glen Ellyn, IL 60137-6599

INVOICE # 21275

DATE 05/16/2018

DUE DATE 06/30/2018

AP VERIFIED

08/29/18 - MARIA ZERRUDO

DESCRIPTION

QTY	RATE	AMOUNT
-----	------	--------

Rental Fee

July 2018 - June 2019 Databank
FUNDRAISING monthly rental fee
17,239 records

12	490.07	5,880.84
----	--------	----------

Data Work:NCOA Service

Quarterly NCOA fees for July 2018 - July 2019

1	500.00	500.00
---	--------	--------

BALANCE DUE

\$6,380.84

OK to pay
7/24/18
Dan Binder
PO #359923

Use our secure online payment
form: <https://www3.thedatabank.com/dpg/7/spdf.asp?formid=billpay>