

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534921

Vendor Name: Marketron Broadcast Solutions

Invoice Number: INV2712720

Invoice Date: 10/01/18

PO Number: B0359221

Check Number: 0241665

Check Amount: \$ 294.00

Check Date: 10/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534106

Redaction Type: None

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

Document Below



Marketron

Please remit payments to:
Marketron Broadcast Solutions
Dept 225
PO Box 30015
Salt Lake City, UT 84130-0015
tel: 800-476-7226

INVOICE

WDGB


425 Fawell Blvd.
Glen Ellyn, IL 60137-6439
United States

AP VERIFIED

10/11/18 - BETHANY CRUSE

Important - Return this stub with
your payment to insure proper credit

Invoice: INV2712720
Date: 10/1/2018
Account: RT-00079

COLLEGE OF DUPAGE Chicago		Invoice Total	Due Date
		294.00	10/31/2018
Description	Quantity	Unit Price	Extended
RT Traffic Software	3.00	100.00	300.00
RT Traffic Software- Quarterly Prepay Discount	1.00	-6.00	-6.00
<div>OK TO PAY</div> <div>OCT 11 2018</div> <div>BPO# 359221</div> <div>DANIEL BINDERT</div> <div></div> <div>294.00</div>			
Terms	Net 30	Contract	RT0081
Account #:	RT-00079	Due Date	10/31/18
		Sales Tax	0.00
		Invoice Total	294.00

* If you would like to expedite the delivery of your invoice and reduce the impact on the environment by receiving invoices electronically, please send your account number(s) and email address(s) for delivery to billing-collections@marketron.com and we would be happy to update your account.*

A finance charge of 1.5% per month (18% annual rate) will be charged on the unpaid balance of past due accounts.
Marketron Broadcast Solutions accepts AMEX, Discover, VISA, & MasterCard for payment on account.
Mail Non-Payment Correspondence -101 Empty Saddle Trail, Hailey, ID 83333
See us at www.marketron.com - Email us at Billing-Collections@marketron.com