

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1457941
Vendor Name: Zehnder Communications, Inc.
Invoice Number: INV-33545
Invoice Date: 07/31/18
PO Number: B0359226
Check Number: E0069566
Check Amount: \$ 4,396.12
Check Date: 10/03/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0529348
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



ZEHNDER

INVOICE

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

INVOICE # INV-33545
INVOICE Date 7/31/2018
Due Date 8/30/2018
Terms Net 30

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

AP VERIFIED
09/28/18 - ROBERT MAREK

Radio Renewals

Project 18COD016: Radio Renewals

Expense Detail

Description	Amount
Renewal	\$1,944.00
Expense Subtotal:	\$1,944.00
	\$1,944.00

Native Ads

Project 18COD026: Native Ads

Time Detail

Service	Amount
Account Executive	\$82.50
Account Supervisor	\$37.50
Copywriting	\$218.75
Creative Director	\$62.50
Production Artist	\$26.25
Project Manager	\$82.50
Labor Subtotal:	\$510.00
	\$510.00

COD Paid Net Media Costs - Radio

\$1,942.12

COD Paid Net Media Costs - Radio

Project 18COD025: COD Paid Net Media Costs - Radio

Expense Detail

Description	Amount
Media Placement - WGCI-FM	\$680.00
Media Placement - PANDORA	\$1,085.56
Expense Subtotal:	\$1,765.56
	\$1,765.56
Radio Management (10% of Net Invoiced)	\$176.56

INVOICE Subtotal \$4,396.12
Sales Tax \$0.00
INVOICE Total **\$4,396.12**

Less Applied Payments	\$0.00
Less Advance Billings	\$0.00
Amount Due	\$4,396.12

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

BO # 359226
acet 01-90-00825-5407001

A handwritten signature and initials, possibly "D. J. Day", with a circled "X" to the left.

From: metcalf@cod.edu
Sent: Wed Sep 26 08:23:26 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 9-26-18 #33545.pdf
