

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: DSF001479

Invoice Date: 08/31/18

PO Number: P0360353

Check Number: E0069808

Check Amount: \$ 1,000.00

Check Date: 10/17/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0534100

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

# Invoice

Page 1/1  
Invoice DSF001479  
Date 8/31/2018  
Louis Micheli 202.513.2931  
Ronneisha Brown 202.513.2939  
Email BillingSupport@npr.org

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

**AP VERIFIED**  
**10/15/18 - BETHANY CRUSE**

Payment Terms	Customer ID	Invoice Due Date		
N30	WDCB-FM	9/30/2018		
Description		Units	Unit Price	Ext. Price
SoundExchange processing fee, September 2018		1.00	\$1,000.00	\$1,000.00
SoundExchange processing fee, September 2018				

*JUL/AUG/SEP 2018*

Subtotal	\$1,000.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,000.00

*OK to pay  
9/18/18  
Dan Bindorh  
[Signature]  
PO# 360353*

