

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: PPF001396

Invoice Date: 10/01/18

PO Number: P0360771

Check Number: E0069940

Check Amount: \$ 1,604.25

Check Date: 10/24/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0535256

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 PPF001396
Date 10/1/2018
Louis Micheli 202.513.2931
Ronneisha Brown 202.513.2939
Email BillingSupport@npr.org

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

AP VERIFIED

10/22/18 - BETHANY CRUSE

Payment Terms	Customer ID	Invoice Due Date		
N30	WDCB-FM	10/31/2018		
Description	Units	Unit Price	Ext. Price	
JAZZ NIGHT IN AMERICA: 10/1/2018 to 12/31/2018	1.00	\$904.25	\$904.25	
ADMIN FEE: 10/1/2018 to 12/31/2018	1.00	\$700.00	\$700.00	

Subtotal	\$1,604.25
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,604.25

OK TO PAY

OCT 11 2018

PO# 360771
DANIEL BINDERT

