

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457941

Vendor Name: Zehnder Communications, Inc.

Invoice Number: INV-33929

Invoice Date: 09/30/18

PO Number: B0359226

Check Number: E0069970

Check Amount: \$ 52,987.80

Check Date: 10/24/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0534443

Redaction Type: None

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

Document Below



ZEHNDER

INVOICE

Zehnder Communications
365 Canal Street
Suite 480
New Orleans, LA 70130
Phone: 504-558-7778
Fax: 504-558-7779

INVOICE # INV-33929
INVOICE Date 9/30/2018
Due Date 10/30/2018
Terms Net 30

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

AP VERIFIED

10/15/18 - ROBERT MAREK

September 2018 Billing

Videos (Fall 2018)

Project 18COD030: Videos (Fall 2018)

Time Detail

Service	Amount
Account Executive	\$55.00
Account Service Group Director	\$190.00
Copywriting	\$1,937.50
Creative Director	\$1,437.50
Production Artist	\$2,703.75
Project Management Supervisor	\$465.00
Project Manager	\$522.50
Senior Account Executive	\$31.25
Labor Subtotal:	\$7,342.50
	\$7,342.50

COD Paid Net Media Costs - Online

Project 18COD024: COD Paid Net Media Costs - Online

Expense Detail

Description	Amount
Media Placement - MEDIA IQ	\$5,362.64
Media Placement - VIANT MEDIA	\$3,749.96
Media Placement - HULU	\$5,832.78
Media Placement - HULU	\$3,332.64
Media Placement - VIANT MEDIA	\$2,249.68
Media Placement - MEDIA IQ	\$5,733.14
Expense Subtotal:	\$26,260.84
	\$26,260.84
COD Paid Net Media Costs - Radio	\$19,384.46

COD Paid Net Media Costs - Radio

Project 18COD025: COD Paid Net Media Costs - Radio

Expense Detail

Description	Amount
Media Placement - WBBM-FM	\$4,369.00

Media Placement - WGCJ-FM
Media Placement - PANDORA
Media Placement - WKSC-FM

\$2,953.75
\$5,369.49
\$4,930.00

Expense Subtotal: \$17,622.24

\$17,622.24

Radio Management (10% of Net Invoiced)

\$1,762.22

INVOICE Subtotal \$52,987.80

Sales Tax \$0.00

INVOICE Total \$52,987.80

Less Applied Payments \$0.00

Less Advance Billings \$0.00

Amount Due \$52,987.80

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

BO# 359226
acct # 01-90-00825-540700/
10-12-18



From: metcalf@cod.edu
Sent: Fri Oct 12 14:35:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Zehnder 10-12-18 #33929.pdf
