

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1562945

Vendor Name: Global Music Rights LLC

Invoice Number: GMR104873

Invoice Date: 10/03/18

PO Number: P0360957

Check Number: 0244516

Check Amount: \$ 4,196.00

Check Date: 11/14/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0540416

Redaction Type: Other

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

Document Below

From: mcgowan@cod.edu
Sent: Thu Oct 25 16:32:10 CDT 2018
To: invoicing@cod.edu
CC:
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E-MAILED OCT 25 2018



GLOBAL MUSIC RIGHTS

PO# 360957
OK to close Po.
em

BILL TO:

College of Du Page
425 Fawell Blvd
Glen Ellyn, Illinois 60137
(630) 942-2800

INVOICE

Invoice Number: GMR104873
Invoice Date: 10/03/2018
Invoice Due Date: 11/02/2018
Licensee ID: 5061-0000055

AP VERIFIED
10/26/18 - MARIA ZERRUDO

License	Notes	Period Start	Period End	Total License Fee
Global Music Rights License	College & University License - Effective 7/1/18 - 6/30/19	07/01/2018	06/30/2019	\$ 4,196.00

Total	\$ 4,196.00
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Payment Details:

To send payment via ACH or wire, please use the below wiring instructions:



Elen M. Gowan
10/18/18

Or make checks payable to Global Music Rights at the below address. Please include your Invoice #: GMR104873

Global Music Rights
1100 Glendon Ave. Suite 2000
Los Angeles, CA 90024

Payment of License Fee listed above shall be due within thirty days of receipt of this invoice.

01-40-11001-5309001
To License NONE