

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088831

Vendor Name: Radio Aids, Inc.

Invoice Number: 63

Invoice Date: 10/15/18

PO Number:

Check Number: 0244659

Check Amount: \$ 18.00

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0540193

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Irenel

Voucher

Voucher Number V054193
Voucher Amount \$18.00

Vendor ID and/or Name 1088831 Radio Aids, Inc.

AP VERIFIED
11/01/18 - ROBERT MAREK

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 10/23/18 Voucher Maintenance Date 10/23/18 Due Date 11/16/18

Invoice Number 63 Invoice Date 10/15/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Frequency Measurement		1.000		9.0000	9.00	05-90-00829-5309001 AUX WDCB Fundraising : Other Contractual Services Exp	63			
Stereo Pilot Measurement		1.000		9.0000	9.00	05-90-00829-5309001 AUX WDCB Fundraising : Other Contractual Services Exp	63			

Comments

2Q Frequency Measurements for FM Broadcast Station

Approval Date

Next Approval

OK

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OK TO PAY

OCT 23 2018

DANIEL BINDERT

003
01.52.01
0.034

RADIO AIDS, INC.
Frequency Measurement Service
P.O. Box 1121
Mishawaka, IN 46546

Invoice

Date	Invoice #
10/15/2018	63

Bill To:

WDCB-FM, College of Dupage
ATTN: Accounts Payable
425 Fawell Street
Glen Ellyn, IL 60137-6599

☐ Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Balance Due **\$18.00**

New e-mail address? Enter here: _____

Radio Aids, Inc.

Frequency Measurement Service
PO Box 1121
Mishawaka, IN 46546

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR
PAYMENT.

P.O. No.	Reader	Terms	Bill
4997136	B. Henning	Net 30	Q

Item	Description	Qty	Rate	Amount
FMMeas	Frequency Measurement Services for FM Broadcast Station	1	9.00	9.00
FMPilot	Stereo Pilot Measurement for FM Broadcast Station <i>2nd Quarter</i>	1	9.00	9.00
<div>OK TO PAY</div> <div>OCT 23 2018</div> <div>PO#</div> <div>DANIEL BINDERT</div> <div><i>K. m. A</i></div>				

Please note our change of address:
PO Box 1121
Mishawaka, IN 46545

Total	\$18.00
Payments/Credits	\$0.00
Balance Due	\$18.00