

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455278

Vendor Name: Sony Music Holdings Inc.

Invoice Number: 9842707

Invoice Date: 10/18/18

PO Number: B0359579

Check Number: 0244679

Check Amount: \$ 478.70

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541176

Redaction Type: None

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

Document Below

INVOICE

50/10/18

NO. 9842707	PACKING SLIP
DATE 10/18/18	NO. 9842707

SONY MUSIC

SHIPTO

COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PC: 0011
CT: 075
ST: 720
SR: 3305

REMITTO

SONY MUSIC CUSTOM MARKETNG
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269

ACT 003/013-03375-9

SOLDTO

COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

AP VERIFIED

11/02/18 ROBERT MARLEK

TERMS: 1/11/17	(010)
SHIP TO: FRANKLIN, IL 60137	REASON NO SHIPMENT
FROM: 30	
CUSTOMER SERVICE #	CARRIER: D4
CARTON COUNT: 3	BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #WDCB101618								
ORDER DATE 10/17/18								
CD ALBUM								
88875120842 1 (88875120842) Erroll Garner		99		10.500	1	10.500		10.50
09026636612 5 (09026636612)		99		5.400	35	5.400		189.00
19075812472 8 (19075812472)		99		9.100	20	9.100		182.00
SUBTOTAL					56			381.50
99 CMG PASS THRU								

The Only Big Band You'll Ever Need
Buddy Guy

OK to pay
10/31/18
Dan Brader
[Signature]

OK to pay
[Signature]

BPO: 359579

TOTAL QUANTITY	56	PLEASE PAY	381.50
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ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455278

Vendor Name: Sony Music Holdings Inc.

Invoice Number: 9847942

Invoice Date: 10/24/18

PO Number: B0359579

Check Number: 0244679

Check Amount: \$ 478.70

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0541950

Redaction Type: None

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

Document Below

INVOICE

NO. 9847942	PACKING SLIP
DATE 10/24/18	NO. 9847942

SONY MUSIC

SHIP TO

COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PC: 0011
CT: 075
ST: 720
SR: 2305

REMIT TO

SONY MUSIC CUSTOM MARKETNG
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269

ACT 003/013-033 5-9

AP VERIFIED

SOLD TO

COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

TERMS NET DUE 12/10/18

(010)

11/09/18 - ROBERT MAREK

SHIPPING FROM (PERSON) REASON FOR SHIPMENT

ACT 003/33-1210-9

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

1

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #WDCB102318								
ORDER DATE 10/23/18								
CD ALBUM Miles Davis 07464649352 6 (1CK64935)	1	99	10.00	5.400	20	4.860		97.20
SUBTOTAL					20			97.20
TOTAL SALES DISCOUNT 10.80								
99 CMG PASS THRU								
<div style="position: relative; height: 150px;"> <div style="position: absolute; top: 0; left: 0; border: 1px solid black; border-radius: 50%; padding: 10px; width: 250px; height: 150px;"> <p>OK to pay 11/6/18 Dan B.inder BPO # 359574</p> </div> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-size: 2em;"> <p>OK to pay</p> </div> <div style="position: absolute; bottom: 0; right: 0; font-size: 1.5em;"> <p>BPO: 359579</p> </div> </div>								
TOTAL QUANTITY					20			
PLEASE PAY								97.20

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 44595404

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on sonymusiccentral.com