

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083341

Vendor Name: Crain's Chicago Business

Invoice Number: I00142327

Invoice Date: 10/16/18

PO Number: P0360384

Check Number: 0244949

Check Amount: \$ 3,750.00

Check Date: 11/29/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0540597

Redaction Type: Other

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

Document Below

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From: metcalf@cod.edu

Sent: Wed Oct 24 10:17:16 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Crain 10-24-18 #I100142327.pdf  
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# INVOICE

Invoice No: I00142327  
Invoice Date: 10/16/18  
Page: 1 of 1

# CRAIN

Crain Communications Inc  
29588 Network Place  
Chicago, IL 60673-1295  
Fed I.D. #:36-0708800

Make checks payable to: Crain Communications Inc or Crain's Chicago Business

For questions please contact the Credit Department at [credit@crain.com](mailto:credit@crain.com) or to pay by credit card call (313) 446-1617

COLLEGE OF DUPAGE  
Laurette Jorgensen  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Customer: COLLEGE OF DUPAGE

Tearsheet Login Information at [esheets.crain.com](http://esheets.crain.com)

ID: 100014288\_CCI  
Default Password: changeme

Account Number: 100014288

Order Number: 0010084977

Invoice

PO#	DESCRIPTION	AMOUNT
	CBC Display Any, Page:SCV03 Full Page Mag, 4 Clr Issue Date: 10/15/18 <b>AP VERIFIED</b> <b>10/29/18 - MARIA ZERRUDO</b> <i>PO# 360384</i> <i>acct # 01-90-00825-5407001</i> <i>10-24-18</i> <i>[Signature]</i>	\$3,750.00
PAY THIS AMOUNT		\$3,750.00

Please detach and return lower portion with your payment

INVOICE #	DATE	CUSTOMER	BRAND	AMOUNT DUE
I00142327	10/16/18	COLLEGE OF DUPAGE	Crain's Chicago Business	\$3,750.00

Payable in USD

Terms: DUE UPON RECEIPT

Please return this stub with payment to:

COLLEGE OF DUPAGE  
Laurette Jorgensen  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Crain Communications Inc  
29588 Network Place  
Chicago, IL 60673-1295

Account Number: 100014288