

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 16465E01,17746E01

Invoice Date: 10/26/18

PO Number: B0359961

Check Number: E0070177

Check Amount: \$ 2,745.00

Check Date: 11/07/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0541164

Redaction Type: None

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

Document Below

From: metcalf@cod.edu

Sent: Fri Nov 02 11:48:07 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Paddock Publications (Daily Herald) 11-2-18 Oct 2018.pdf



BILLING PERIOD	ADVERTISING NAME
10/1/18 - 10/31/18	COLLEGE OF DUPAGE
AMOUNT DUE THIS BILLING PERIOD	TERMS OF PAYMENT
\$ 2,745.00	NET 15 DAYS

Daily Herald Digital Reflejos NICHE Business Ledger EVENT MARKETING

PAGE #	BILLING DATE
1	
BILLED ACCOUNT NUMBER	
102582	
SLM NUMBER	
229	

AP VERIFIED

11/02/18 BETHANY CRUSE

COLLEGE OF DUPAGE
ATTN: JENNIFER JOHNSON
425 FAWCETT BLVD.
GLEN ELLYN, IL 60137

DISPLAY
INVOICE

SALES DEPARTMENT
(847) 427-4624

CREDIT DEPARTMENT
(847) 427-4343

PLEASE ATTACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	INVOICE NUMBER	DESCRIPTION - OTHER COMMENTS/CHARGES	SIZE/QTY/RATE	GROSS	NET AMOUNT
10/5/18	16465E01	REFLEJOS EDUCATION S RPPF-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87 = 43.48 in	1,640.00 0.00	1,640.00
10/26/18	17746E01	REFLEJOS COLLEGE GUI RPPF-FULL 3 COLOR TOTAL DUE *REFLEJOS*	4 X 10.87	1,105.00 0.00	1,105.00

[Signature]

Bo# 35996/
acct 01-90-00825-540700/
11-2-18

Did you know Co-op funds might pay for your ad? Ask your multi-media consultant for details!
Is your company celebrating an event?
Find out how we can create a publication promoting your event at no cost to you.

Daily Herald Digital Reflejos NICHE Business Ledger EVENT MARKETING

FEIN 36-2104951

AMOUNT DUE
\$ 2,745.00

REMITTANCE ADDRESS
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC. PO BOX 3204 ARLINGTON HEIGHTS IL 60006

SUBJECT TO LATE FINANCE CHARGE OF 1.5% PER MONTH, WHICH IS AN ANNUAL
PERCENTAGE RATE OF 18%. "CONTRACTS ON ACCOUNTS WITH PAST DUE BALANCES
ARE SUBJECT TO CANCELLATION."

ADVERTISER INFORMATION		
BILLING PERIOD	BILLED ACCOUNT NUMBER	ADVERTISING NAME
10/1/18 - 10/31/18	102582	COLLEGE OF DUPAGE

*To invoicing
11-2-18*