

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089615
Vendor Name: Window to the World Communicat
Invoice Number: 58-00009-0000
Invoice Date: 10/31/18
PO Number: B0360756
Check Number: E0070367
Check Amount: \$ 2,530.00
Check Date: 11/14/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0542480
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Window to the World Communications, Inc.
 98.7 WFMT
 5400 North St. Louis Ave
 Chicago, Illinois 60625 United States
 773-279-2132

Boff 360756
 LINE 2 = \$2530.00
 05-60-11701-5407001

COLLEGE OF DUPAGE

Advertiser ID: 58 Amount Paid

58-00009-0000	10/31/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

58-00009-0000

O 10/31/2018

1

COLLEGE OF DUPAGE
 Attn: ROLAND RAFFEL
 ATTN: ELLEN McGOWAN
 McANINCH ARTS CENTER
 425 FAWCETT BLVD
 GLEN ELLYN, IL 60131-6539 USA

AP VERIFIED

Purchase Order Number:

Est. Number:

Co-Op:

Description: New Harmonic/Herschl

Salesperson: MINICH, LYNN

11/13/18 - ROBERT MAREK

Date	Day	Length		Qty	Rate	Total
10/15/2018	Mon	:30	WFMT 07:44:00 AM 03:50:00 PM	2	\$115.00	\$230.00
10/16/2018	Tue	:30	WFMT 09:59:00 AM 10:59:00 AM 01:55:00 PM	3	\$115.00	\$345.00
10/17/2018	Wed	:30	WFMT 08:29:00 AM 04:44:00 PM	2	\$115.00	\$230.00
10/18/2018	Thu	:30	WFMT 01:20:00 PM 09:59:00 PM	2	\$115.00	\$230.00
10/19/2018	Fri	:30	WFMT 11:15:00 AM 11:00:00 PM	2	\$115.00	\$230.00
10/22/2018	Mon	:30	WFMT 11:20:00 AM 10:50:00 PM	2	\$115.00	\$230.00
10/23/2018	Tue	:30	WFMT 07:22:00 AM 11:30:00 PM	2	\$115.00	\$230.00
10/24/2018	Wed	:30	WFMT 10:59:00 AM 11:45:00 AM 09:45:00 PM	3	\$115.00	\$345.00
10/25/2018	Thu	:30	WFMT 06:14:00 AM 03:30:00 PM	2	\$115.00	\$230.00
10/26/2018	Fri	:30	WFMT 06:33:00 AM 12:45:30 PM	2	\$115.00	\$230.00

05-60-11701-5407001
 72 RADIO ADS NPI9-HIRSCHL

Ellen McGowan

11/12/18

Quantity	22	Total	\$2,530.00
Total Due			\$2,530.00

INVOICE

From: junokasm@cod.edu
Sent: Tue Nov 13 10:08:28 CST 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]