

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: T4512028,T4512029

Invoice Date: 10/29/18

PO Number: B0358998

Check Number: E0070555

Check Amount: \$ 200.10

Check Date: 11/21/2018

Department ID: 00749

Reviewer Name:

Voucher Number: V0542679

Redaction Type: None

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

Document Below

From: purchasingstudentworker@cod.edu
Sent: Fri Nov 16 07:58:22 CST 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

-----Original Message----- From: PRN157@cod.edu [mailto:PRN157@cod.edu] Sent: Friday, November 16, 2018 7:57 AM To: Purchasing - Student Worker 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: BI1540WC7835 Device Name: PRN157

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

Classified Advertising Invoice

*** LEGAL NOTICE ***

Amount Due \$ 108.10

COLLEGE OF DUPAGE

425 FAWELL BLVD

STE SRC2123

GLEN ELLEN IL 60137

Current Charges Now Due For Ads Expiring 10/28/2018 - 11/03/2018

Account: 6308582800

AP VERIFIED
11/16/18 - BETHANY CRUSE

Explanation Of Charges Added To Your Account

Invoice Number	Placed By	P.O.	Start Date	Stop Date	First Text	Lines	Days	Gross	Net Due
T4512028	SUSAN CASTELLANO	2019-B0012	10/29	10/29	BID NOTICENO 2019B0012 THE COL	46	1	\$ 52.90	\$ 52.90
T4512029	COLLEGE OF DUPAG	2019-B0013	10/29	10/29	BID NOTICENO 2019B0013THE COLL	48	1	\$ 55.20	\$ 55.20
Due Upon Receipt									\$ 108.10

Thank you. We appreciate your business.

11/16/18
B/O 358998
01-80-00749-547001
Jenny Ruffalo

Place a classified ad by calling 847-427-4444 or 630-955-0008 or Fax your order to 847-427-1130. Accounting Department 847-427-4346.
Find the best local job, home, auto and merchandise listings online at DailyHerald.com. The Daily Herald has partnered with Yahoo! HotJobs to deliver more than 2.5 million potential jobseekers to our advertisers. To learn more call (847)427-4444.

Please detach and return bottom portion with your remittance

Do not send cash. Make checks payable to Paddock Publications, Inc.

COLLEGE OF DUPAGE

Account: 6308582800

Billing Period 10/28/2018 - 11/03/2018

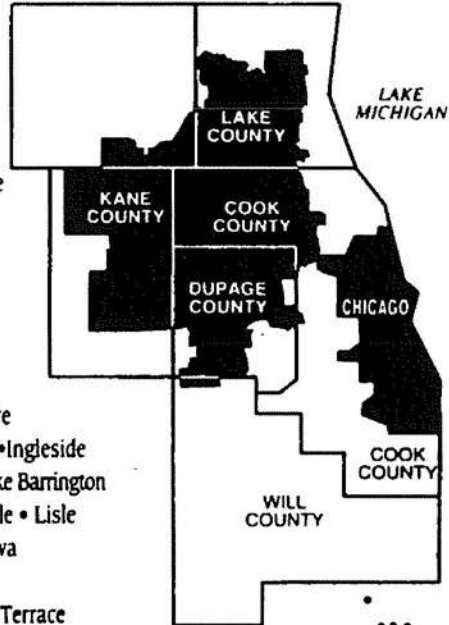
Amount Due \$ 108.10

Paddock Publications, Inc.
PO Box 7761
Carol Stream, IL 60197-7761

Classified Advertising Invoice

Recruiting in Chicago?

- Addison • Algonquin • Arlington Heights
- Barrington • Barrington Hills • Bartlett
- Batavia • Bensenville • Bloomingdale
- Buffalo Grove • Carol Stream
- Carpentersville • Cary • Deer Park
- Des Plaines • Diamond Lake • East Dundee
- Elburn • Elk Grove Village • Elgin
- Forest Lake • Fox Lake • Fox River Grove
- Fox River Valley Gardens • Gages Lake
- Geneva • Gilberts • Glendale Heights
- Glen Ellyn • Grandwood Park • Grayslake
- Green Oaks • Gurnee • Hanover Park
- Hawthorn Woods • Hainesville • Hampshire
- Hoffman Estates • Huntley • Indian Creek • Ingleside
- Inverness • Island Lake • Itasca • Kildeer • Lake Barrington
- Lake Zurich • Lake in the Hills • Libertyville • Lisle
- Lombard • Long Grove • Medinah • Mettawa
- Mount Prospect • Mundelein • Naperville
- North Barrington • Oak Brook • Oakbrook Terrace
- Palatine • Prairie View • Prospect Heights
- Rolling Meadows • Round Lake
- Roselle • Rosemont • St. Charles
- Schaumburg • Sleepy Hollow
- South Barrington • South Elgin • Streamwood
- Sylvan Lake • Third Lake • Tower Lakes
- Vernon Hills • Villa Park • Warrenville
- Wauconda • Wayne • West Chicago
- West Dundee • Wheaton • Wheeling
- Wildwood • Winfield • Wood Dale



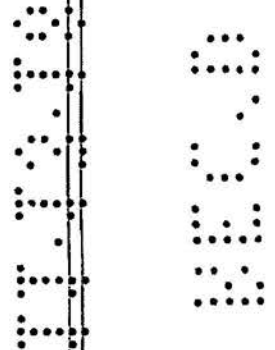
Chicago
Daily Herald

dailyherald.com

For Classified Advertising

(847) 427-4444

P. O. Box 280, Arlington Hts, IL 60006



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 17CODB110318
Invoice Date: 11/03/18
PO Number: B0358927
Check Number: E0070555
Check Amount: \$ 200.10
Check Date: 11/21/2018
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0542689
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Fri Nov 16 11:57:53 CST 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Invoice ok to pay.pdf]

Daily Herald

MAIL PADDOCK PUBLICATIONS, INC.
CIRCULATION DEPARTMENT
PO BOX 1420
ARLINGTON HEIGHTS IL 60006
(847) 427-4333

JF 11/16/18

APPROVED
11/20/18 - CHARLES BOONE

DUE DATE

Friday 11/23/18

PAGE 10
CARRIER DATE
CODB 11/03/18
17CODB 92.00
ROUTE BALANCE

PLEASE RETURN TOP PORTION WITH PAYMENT

COUPONS

+ CHECKS

= TOTAL PAID

DESCRIPTION	REMARKS	DATE	CHARGES	CREDITS	TOTAL
(847) 000-0000	STARTED: 10/18/11				
BALANCE FORWARD					92.00
CASH PAYMENT		11/03		92.00	92.00
SUB-TOTAL FOR CARRIER CHARGES					
***** BILLING FOR ROUTE 17CODB - DH ***					
WEEK	ROUTE DRAW BY DAY				
ENDING	SUN MON TUE WED THU FRI SAT				
10/13	10 10 10 10 10 10 10				
10/20	10 10 10 10 10 10 10				
10/27	10 10 10 10 10 10 10				
11/03	10 10 10 10 10 10 10				
** PAPER -- DRAW - RETURNS - RATE **					
SUNDAY PAID	40 @ .5000	11/03	20.00		
DAILY/SAT PAID	240 @ .3000	11/03	72.00		
DAILY	240 COLLECT		0 PBM		
SUNDAY	40 COLLECT		0 PBM		
SUB-TOTAL FOR ROUTE 17CODB					92.00

BO # 358927

INVOICE REVIEWED
OKAY TO PAY
FOR BILLING INQUIRIES
PLEASE CONTACT JOE MAREK
AT (847) 427-4305
PAULA BURNS 11/16/18

STATEMENT DATE	CARRIER/DEALER	ROUTE	PREV BALANCE	TOTAL CHARGES	TOTAL CREDITS	BALANCE
11/03/18	CODB	17CODB	92.00	92.00	92.00	92.00

PADDOCK PUBLICATIONS INC., PO BOX 1420, ARLINGTON HEIGHTS IL 60006-1420, (847) 427-4333