

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 44199

Invoice Date: 03/01/20

PO Number: B0365315

Check Number: E0079909

Check Amount: \$ 1,640.00

Check Date: 04/22/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0614660

Redaction Type: None

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

Document Below



Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT

P.O. Box 280, Arlington Heights, IL 60006  
Phone: 847-427-4300 / Fax: 847-427-4789  
Email: accts.receivable@dailyherald.com

# Invoice

**Bill To :** Marsh A/P  
COLLEGE OF DUPAGE  
425 FAWEEL BLVD  
GLEN ELLYN, IL 60137

**Invoice # :** 44199  
**Invoice Date :** 03/01/2020  
**Terms :** 15 days  
**Customer Account # :** 103012  
**Due Date :** 03/16/2020

**AP VERIFIED**  
**04/20/20 - BETHANY CRUSE**

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
9419	Senior Expo	02/18/2019	362392	Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1139368		Senior Expo Print Ad	Issue Date: 2/17/2020; Edition: Daily Herald; Section: DH Health & Fitness; Ad Size: 7.00 x 3 = 21.00; Page: 2	\$ 0.00

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
13935	Reflejos Education Section	03/28/2019		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1145501		Reflejos Education Section	Issue Date: 2/7/2020; Edition: Reflejos; Section: DH Reflejos; Ad Size: 10.88 x 4 = 43.52; Page: 24	\$ 1,640.00

**Total Amount:**

**\$ 1,640.00**

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.04.17 14:11:48  
-05'00'

Ok to pay, BO 365315  
Acct #01-90-00825-5407001

**PAYMENT and ADVERTISING TERMS & CONDITIONS:**

PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Subject to late finance of 1.5 percent per month. Contracts accounts with past due balances are subject to cancellation.

Display Sales: (847) 427-4648      Classified Sales: (847) 427-4444      Credit Dept: (847) 427-4346

Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Is your company celebrating an event? Find out how we can create a publication promoting your event at no cost to you.

Please detach and return bottom portion with your remittance.

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
03/01/2020	44199	103012	\$ 1,640.00

**Bill to :** LAURIE JORGENSEN  
COLLEGE OF DUPAGE  
425 FAWELL BLVD.  
GLEN ELLYN, IL 60137

**Make Payments Payable to :**  
PLEASE MAKE ALL CHECKS PAYABLE TO:  
PADDOCK PUBLICATIONS, INC.  
P.O. BOX 7761  
CAROL STREAM, IL 60197-7761

0044199 00164000



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

P.O. Box 280, Arlington Heights, IL 60006  
 Phone: 847-427-4300 / Fax: 847-427-4789  
 Email: accts.receivable@dailyherald.com

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 COLLEGE OF DUPAGE  
 425 FAWELL BLVD.  
 GLEN ELLYN, IL 60137

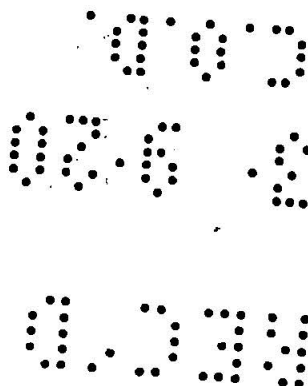
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**Total Amount:**

**\$ 1,640.00**



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From: metcalf@cod.edu  
Sent: Fri Apr 17 18:54:13 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Paddock Publications #44199  
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Thanks

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu  
*Office Location* Institutional Resource Center (IRC) 1045