

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455278  
Vendor Name: Sony Music Holdings Inc.  
Invoice Number: 1421247  
Invoice Date: 03/11/20  
PO Number: B0366591  
Check Number: 0267896  
Check Amount: \$ 385.80  
Check Date: 05/12/2020  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0621694  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## INVOICE

|               |              |
|---------------|--------------|
| NO. 1421247   | PACKING SLIP |
| DATE 03/11/20 | NO. 1421247  |

SHIP TO

COLLEGE OF DUPAGE SHIPPING &amp; RECEIVING

425 FAWELL BLVD  
GLEN ELLYN, IL 60137PC: 0011  
CT: 075  
ST: 720  
SR: 3305

ACT 003/013-03375-9

SOLD TO

COLLEGE OF DUPAGE

KEN SCOTT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

## SONY MUSIC

REMIT TO

SONY MUSIC CUSTOM MARKETNG  
SONY MUSIC ENTERTAINMENT  
26966 NETWORK PLACE  
CHICAGO, IL 60673-1269

TERMS NET DUE 05/10/20 (010)

SHIP 80 FRANKLIN FG DC (ANDE  
FROM RSON)


CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

2

BOL#: 000000

| PRODUCT/DESCRIPTION  | INC % | PRO-GRAM | PERCENT FREE GOODS | * UNIT PRICE | QUANTITY SHIPPED | EFFECTIVE PRICE | INCENTIVE AMOUNT | EXTENDED AMOUNT |
|--|-------|----------|--------------------|--------------|------------------|-----------------|------------------|-----------------|
| CUST REF #366591   |       |          |                    |              |                  |                 |                  |                 |
| ORDER DATE 03/09/20  |       |          |                    |              |                  |                 |                  |                 |
| CD ALBUM<br>88697882202 4 (88697882202)  |       | 99       |                    | 3.730        | 60               | 3.730           |                  | 223.80          |
| SUBTOTAL   |       |          |                    |              | 60               |                 |                  | 223.80          |
| 99 CMG PASS THRU   |       |          |                    |              |                  |                 |                  |                 |
| <div data-bbox="711 1117 932 1163" data-label="Text">OK TO PAY</div> <div data-bbox="729 1203 911 1241" data-label="Text">APR 29 2020</div> <div data-bbox="615 1291 688 1327" data-label="Text">PO#</div> <div data-bbox="688 1323 963 1362" data-label="Text">DANIEL BINDERT</div> <div data-bbox="623 1373 1049 1444" data-label="Text"></div> <div data-bbox="544 1507 993 1566" data-label="Text">AP VERIFIED</div> <div data-bbox="329 1589 1276 1654" data-label="Text">04/29/20 - ISABEL BARRIOS</div> |       |          |                    |              |                  |                 |                  |                 |
| TOTAL QUANTITY   |       |          |                    |              | 60               |                 |                  |                 |
| PLEASE PAY   |       |          |                    |              |                  |                 |                  | 223.80          |

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

\* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 44855578

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on sonymusiccentral.com

-----  
From: bindertd@cod.edu  
Sent: Wed Apr 29 13:33:01 CDT 2020  
To: erll630@cod.edu,townej@cod.edu,invoicing@cod.edu  
CC:  
Subject: SONY invoices  
-----

This are 2 separate WDCB invoices from SONY – one of our regular ongoing vendors.

I have approved/signed and also included the Blanket Purchase Order # on the invoices.

Dan Bindert  
Station Manager  
WDCB

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455278  
Vendor Name: Sony Music Holdings Inc.  
Invoice Number: 1421987  
Invoice Date: 03/12/20  
PO Number: B0366591  
Check Number: 0267896  
Check Amount: \$ 385.80  
Check Date: 05/12/2020  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0621698  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## INVOICE

|               |              |
|---------------|--------------|
| NO. 1421987   | PACKING SLIP |
| DATE 03/12/20 | NO. 1421987  |

SHIP TO

COLLEGE OF DUPAGE SHIPPING &amp; RECEIVING

425 FAWELL BLVD  
GLEN ELLYN, IL 60137PC: 0011  
CT: 075  
ST: 720  
SR: 3305

ACT 003/013-03375-9

SOLD TO

COLLEGE OF DUPAGE

KEN SCOTT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

## SONY MUSIC

REMIT TO

SONY MUSIC CUSTOM MARKETNG  
SONY MUSIC ENTERTAINMENT  
26966 NETWORK PLACE  
CHICAGO, IL 60673-1269

TERMS NET DUE 05/10/20 (010)

SHIP 80 FRANKLIN FG DC (ANDE REASON 00 SHIPMENT  
FROM RSON)

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT: 1

BOL#: 000000

| PRODUCT/DESCRIPTION                     | INC % | PRO-GRAM | PERCENT FREE GOODS | * UNIT PRICE | QUANTITY SHIPPED | EFFECTIVE PRICE | INCENTIVE AMOUNT | EXTENDED AMOUNT |
|---|-------|----------|--------------------|--------------|------------------|-----------------|------------------|-----------------|
| CUST REF #WDCB031120                    |       |          |                    |              |                  |                 |                  |                 |
| ORDER DATE 03/11/20                     |       |          |                    |              |                  |                 |                  |                 |
| CD ALBUM<br>09026637302 4 (09026637302) |       | 99       |                    | 5.400        | 30               | 5.400           |                  | 162.00          |
| SUBTOTAL                                |       |          |                    |              | 30               |                 |                  | 162.00          |
| 99 CMG PASS THRU                        |       |          |                    |              |                  |                 |                  |                 |
| OK TO PAY                               |       |          |                    |              |                  |                 |                  |                 |
| APR 29 2020                             |       |          |                    |              |                  |                 |                  |                 |
| PO#<br>DANIEL BINDERT                   |       |          |                    |              |                  |                 |                  |                 |
| BO#:<br>366591                          |       |          |                    |              |                  |                 |                  |                 |
| TOTAL QUANTITY                          |       |          |                    |              | 30               |                 |                  |                 |
| PLEASE PAY                              |       |          |                    |              |                  |                 |                  | 162.00          |

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PAGE 001

CREDIT REF # 44856010

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From: bindertd@cod.edu  
Sent: Wed Apr 29 13:33:01 CDT 2020  
To: erll630@cod.edu,townej@cod.edu,invoicing@cod.edu  
CC:  
Subject: SONY invoices  
-----

This are 2 separate WDCB invoices from SONY – one of our regular ongoing vendors.

I have approved/signed and also included the Blanket Purchase Order # on the invoices.

Dan Bindert  
Station Manager  
WDCB

-----  
From: barriosi142@cod.edu  
Sent: Wed Apr 29 14:30:12 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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[attachment: 321Z44X\_04VF6SJPC000RLT\_page2.tif]  
[attachment: 321Z44X\_04VF6SJPC000RLT\_page3.tif]