

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50499
Invoice Date: 04/01/20
PO Number: B0365063
Check Number: 0267900
Check Amount: \$ 300.00
Check Date: 05/12/2020
Department ID: 00829
Reviewer Name:
Voucher Number: V0622174
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Stations Radio Networks
Pulse of Radio

485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50499
DATE: APRIL 1, 2020

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

AP VERIFIED

05/05/20 - ISABEL BARRIOS

DESCRIPTION	AMOUNT
Legends of Jazz.	\$300.00
May 2020 at rate of \$75 Per Week	
TOTAL	\$300.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:
Wells Fargo, N.A..
420 Montgomery Street
San Francisco, CA 94104
Routing number: 121000248
Account number: 2000031614447
Swift Code: WFBUS65

BO#: 367464

OK TO PAY

APR 29 2020

PO# DANIEL BINDERT

[Signature]

For checks mailed directly to United Stations:

United Stations Radio Networks
485 Madison Avenue
3rd Floor
New York, NY 10022

Thank you for your business!

From: bindertd@cod.edu
Sent: Wed Apr 29 13:31:39 CDT 2020
To: erll630@cod.edu,townej@cod.edu,invoicing@cod.edu
CC: makarisirene@gmail.com
Subject: United Stations Invoice

This is a WDCB invoice from United Stations – one of our regular ongoing vendors.

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

Dan Bindert
Station Manager
WDCB