

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: PPF002930

Invoice Date: 04/01/20

PO Number: B0367464

Check Number: E0080022

Check Amount: \$ 1,661.00

Check Date: 05/06/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0621717

Redaction Type: None

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

Document Below

From: bindertd@cod.edu
Sent: Wed Apr 29 13:30:45 CDT 2020
To: erll630@cod.edu,townej@cod.edu,invoicing@cod.edu
CC: makarisirene@gmail.com
Subject: NPR Invoice

This is a WDCB invoice from NPR – 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



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID#: 52-0907625

Invoice

Page
Invoice PPF002930
Date 4/1/2020
For Invoice Copies: BillingSupport@npr.org
Pay By Credit Card: 202.513.2935
Ronneisha Brown 202.513.2939

WDCB-FM
COLLEGE OF DUQUESNE
22ND STREET & LAMBERT ROAD
GLEN ELLYN IL 60137-6599

AP VERIFIED

04/30/20 - BETHANY CRUSE

Payment Terms	Customer ID	Invoice Due Date		
N30	WDCB-FM	5/1/2020		
Description	Units	Unit Price	Ext. Price	
JAZZ NIGHT IN AMERICA: 4/1/2020 to 6/30/2020	1.00	\$936.00	\$936.00	
ADMIN FEE: 4/1/2020 to 6/30/2020	1.00	\$725.00	\$725.00	

Subtotal	\$1,661.00
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,661.00

OK TO PAY

APR 29 2020

PO#
DANIEL BINDERT

BO #: 367464