

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1493337  
Vendor Name: Intersection Media Holdings, I  
Invoice Number: 275935  
Invoice Date: 05/04/20  
PO Number: B0367186  
Check Number: E0080128  
Check Amount: \$ 7,445.00  
Check Date: 05/20/2020  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0622156  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: metcalf@cod.edu  
Sent: Mon May 04 14:06:49 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Intersection PACE invoice  
-----

thank you.

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



Please attach remittance to payment and mail  
to the following lockbox address:

Intersection Media, LLC  
PO Box 5465  
White Plains, NY 10602-5465

## INVOICE

Please direct questions regarding this invoice to:

Intersection Media, LLC  
1 Harmon Plaza  
Suite 801  
Secaucus, NJ 07094

Tel: 973-439-5621  
EMail: AR@intersection.com

**Invoice Number: 275935**

Invoice Date: 5/4/2020

Terms: Payable Upon Receipt

Agency:

Client Reference:

Account Executive: Maggie Enriquez

Invoice Period 05/04/2020 05/31/2020

Laurie Jorgensen / Marsha Metcalf  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
USA

Contract Number

21911805

Advertiser Name

College of DuPage

Program Name

College of Dupage 10.14

Description

# of Units

Amount

Tax

Total Amount

Chicago Day - Tail (21x72)

25

\$6,500.00

\$6,500.00

Production - Tail (21x72) Production

60

\$945.00

\$945.00

OK to Pay: BO#367186, acct 01-90-00825-5407001

Jorgensen,  
Laurette

Digitally signed by  
Jorgensen, Laurette  
Date: 2020.05.04  
14:04:17 -05'00'

Contract Amount: \$7,445.00

\*If invoice/contract was pre-paid please keep as a record of your buy

Net Amount Due\*: \$7,445.00



## REMITTANCE

Invoice Date: 05/04/2020

Customer Name: College of DuPage

Customer Number: COLDUP

Advertiser: College of DuPage

Invoice Number: 275935

Contract Number: 21911805

Remittance Amount: \$7,445.00

☐ Update Your Billing Address

Name

Address

City / State / Zip

To ensure proper credit for your payment, please include this remittance.

Please mail to:

Intersection Media, LLC  
PO Box 5465  
White Plains, NY 10602-5465

Please wire to:

