

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455278

Vendor Name: Sony Music Holdings Inc.

Invoice Number: 1492942

Invoice Date: 07/27/20

PO Number: B0370758

Check Number: 0272554

Check Amount: \$ 54.00

Check Date: 09/15/2020

Department ID: 00829

Reviewer Name:

Voucher Number: V0640272

Redaction Type: None

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

Document Below

NO. 1492942	PACKING SLIP
DATE 07/27/20	NO. 1492942

COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137 PC

ACT 003/013-03375-9

PC: 0011
CT: 075
ST: 720
SR: 3305

REMITTO

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

COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

TERMS	NET DUE 10/10/20	(010)
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SHIP	80	FRANKLIN
FROM		

REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

1

BOL#:	000000
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PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #WDCB072020								
ORDER DATE 07/21/20								
CD ALBUM 09026637302 4 (09026637302)		99		5.400	10	5.400		54.00
Benny Goodman								
SUBTOTAL					10			54.00
99 CMG PASS THRU								
AP VERIFIED 08/21/20 - ISABEL BARRIOS								
OK TO PAY				O/C				
AUG 17 2020				[Signature]				
PO# DANIEL BINDERT								
[Signature]								
TOTAL QUANTITY					10		PLEASE P&V	54.00

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

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CREDIT REF # 44890294

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

From: pallasch@cod.edu
Sent: Wed Aug 19 19:41:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: PAY: Sony Music Holdings - Inv#1492942 - \$54

Hi Isabel,
Please pay the attached FY21 Sony Music Invoice for WDCB:

Sony Music Holdings (VN#1455278)
Inv# 1492942, dated 7/27/20
BO# 370758
\$54.00

Thanks!
Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu