

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 155255

Invoice Date: 08/30/20

PO Number: B0370669

Check Number: E0081605

Check Amount: \$ 57.50

Check Date: 09/23/2020

Department ID: 00749

Reviewer Name:

Voucher Number: V0644504

Redaction Type: None

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

Document Below



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice

APPROVED

By Ellen M. Roberts at 2:32 pm, Sep 17, 2020

Invoice # : 155255

Invoice Date : 08/30/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 09/14/2020

00130

T1 B1 P ***** SINGLE-PIECE
 COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

AD VERIFIED
09/17/20 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
76569	2021-B0007	08/20/2020	4549970- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1261720	4549970	BID NOTICE NO	Issue Date: 8/24/2020; 2021B0007THE Edition: Daily Herald; Section: Bid Notices; COL Lines: 0.00; Page: 0	\$ 57.50

Total Amount:

\$ 57.50

PAYMENT and ADVERTISING TERMS & CONDITIONS:

 IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4346

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
 PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
08/30/2020	155255	117519	\$ 57.50

Bill to : COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

Make Payments Payable to :
 PLEASE MAKE ALL CHECKS PAYABLE TO:
 PADDOCK PUBLICATIONS, INC.
 P.O. BOX 7761
 CAROL STREAM, IL 60197-7761

0155255 00005750

From: cruseb199@cod.edu
Sent: Thu Sep 17 14:38:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: PADDOCK 155255

From: Towne, Jordan <townej@cod.edu>
Sent: Thursday, September 17, 2020 2:36 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Fw: PADDOCK 155255

Hi Bethany,

Please see attached. BO 370669.

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- [Click Here for current bids/Rfps!](#)
- [COD: Check out our Team Site!](#)

From: Roberts, Ellen
Sent: Thursday, September 17, 2020 2:33 PM
To: Towne, Jordan
Subject: FW: PADDOCK 155255

Good afternoon, Jordan –

Here you go . . .

Thank you,

Ellen

Ellen M. Roberts
Interim Vice President, Administrative Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
roberts@cod.edu
630-942-2218

630-942-2218

From: Towne, Jordan <townej@cod.edu>
Sent: Thursday, September 17, 2020 2:28 PM
To: Roberts, Ellen <roberts@cod.edu>
Subject: Fw: PADDOCK 155255

Hi Ellen,

Can you please approve and sign?

Thank you,

Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

- *[Click Here for current bids/Rfps!](#)*
- *[COD: Check out our Team Site!](#)*

From: Cruse, Bethany
Sent: Wednesday, September 16, 2020 1:17 PM
To: Towne, Jordan
Subject: PADDOCK 155255

Hi Jordan,
Please obtain approval.
Thanks

Bethany Cruse
AP Lead
College Of DuPage
630-942-4294

From: sekerkaj@cod.edu
Sent: Wed Sep 16 10:32:56 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]