

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 153321

Invoice Date: 08/07/20

PO Number: B0370669

Check Number: E0081383

Check Amount: \$ 425.50

Check Date: 09/02/2020

Department ID: 00749

Reviewer Name:

Voucher Number: V0640601

Redaction Type: None

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

Document Below



Daily Herald Digital Referee NICHIE

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 3:19 pm, Aug 26, 2020

000352

T2 B2 P *****

COLLEGE OF DUPAGE -

425 FAWCETT BLVD

CHICAGO, IL 60617

AP VERIFIED
08/26/20 - BETHANY CRUSE

Invoice # : 153321

Invoice Date : 08/07/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 08/22/2020

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
73859	2021-B0008	07/31/2020	4548804- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1245965	4548804	BID NOTICENO	Issue Date: 8/3/2020; 2021B0008THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 52.90

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
74476	2021-B0009	08/04/2020	4549045- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1248506	4549045	BID NOTICENO	Issue Date: 8/5/2020; 2021B0009THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
74477	2021-B0010	08/04/2020	4549046-SUE CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1248507	4549046	BID NOTICENO	Issue Date: 8/5/2020; 2021B0010THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 69.00

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
74478	2021-B0011	08/04/2020	4549047-SUE CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1248508	4549047	BID NOTICENO	Issue Date: 8/5/2020; 2021B0011THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
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From: cruseb199@cod.edu
Sent: Wed Aug 26 16:12:37 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: PADDOCK 155321

From: Towne, Jordan <townej@cod.edu>
Sent: Wednesday, August 26, 2020 3:54 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Fw: PADDOCK 155321

Hi Bethany,

Please see attached. BO 370669.

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: Wednesday, August 26, 2020 3:20 PM
To: Towne, Jordan
Subject: RE: PADDOCK 155321

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

From: Towne, Jordan <townej@cod.edu>

From: Towne, Jordan <townej@cod.edu>
Sent: Wednesday, August 26, 2020 2:48 PM
To: Roberts, Ellen <roberts@cod.edu>
Subject: Fw: PADDOCK 155321

Hi Ellen,

Can you please sign and approve the attached invoice.

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, August 26, 2020 1:54 PM
To: Towne, Jordan
Subject: PADDOCK 155321

Hi Jordan,
Please obtain approval.
Thanks

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

From: barriosi142@cod.edu
Sent: Wed Aug 26 12:04:45 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]