

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5208
Invoice Date: 08/25/20
PO Number: B0370655
Check Number: E0081426
Check Amount: \$ 63,554.94
Check Date: 09/08/2020
Department ID: 00825
Reviewer Name:
Voucher Number: V0640544
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

VisionPoint Marketing, LLC
3210 Fairhill Drive, Suite 150
Raleigh, NC 27612
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # ML5208
DATE 08/25/2020
DUE DATE 09/24/2020
TERMS Net 30

PO
BO 370655

AP VERIFIED
08/25/20 - ISABEL BARRIOS

DESCRIPTION	AMOUNT
August Agency Services	21,888.27
August Media	41,666.67

BALANCE DUE **\$63,554.94**

OK to pay: BO #370655, acct
01-90-00825-5407001

Laurette
Jorgensen
Digitally
signed by
Laurette
Jorgensen
Date:
2020.08.25
14:07:32
-05'00'

From: metcalf@cod.edu
Sent: Tue Aug 25 14:08:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Vision Point invoice #5208

Thank you.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
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