

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 154839

Invoice Date: 08/22/20

PO Number: B0370669

Check Number: E0081538

Check Amount: \$ 52.90

Check Date: 09/15/2020

Department ID: 00749

Reviewer Name:

Voucher Number: V0643927

Redaction Type: None

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

Document Below



Daily Herald Digital Reflejos NICHÉ EVENT

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 4:19 pm, Sep 09, 2020

000001

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

Invoice # : 154839

Invoice Date : 08/22/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 09/06/2020



AP VERIFIED

09/10/20 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
76028	2021-B0014	08/16/2020	4549746-	svc_pad_ws	
			SUSAN		
			CASTELLANOS		
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1259207	4549746	BID NOTICENO	Issue Date: 8/18/2020; 2021B0014THE Edition: Daily Herald; Section: Bid Notices; COLL Lines: 0.00; Page: 0	\$ 52.90

Total Amount:

\$ 52.90

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 :
08/22/2020	154839	117519	\$ 52.90

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

0154839 00005290

From: cruseb199@cod.edu
Sent: Wed Sep 09 18:39:52 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: PADDOCK 154839

From: Towne, Jordan <townej@cod.edu>
Sent: Wednesday, September 9, 2020 4:23 PM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: Fw: PADDOCK 154839

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, September 9, 2020 4:20 PM
To: Towne, Jordan
Subject: RE: PADDOCK 154839

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>
Sent: Wednesday, September 9, 2020 4:16 PM
To: Roberts, Ellen <roberts@cod.edu>
Subject: Fw: PADDOCK 154839

Hi Ellen,

Can you please approve and sign this 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, September 9, 2020 2:50 PM
To: Towne, Jordan
Subject: PADDOCK 154839

Jordan,
Please obtain approval.
Thanks

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

From: cruseb199@cod.edu
Sent: Wed Sep 09 11:15:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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