

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1412425
Vendor Name: United Stations Radio Networks
Invoice Number: 50510
Invoice Date: 12/01/20
PO Number: B0370472
Check Number: 0275785
Check Amount: \$ 375.00
Check Date: 01/12/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0657753
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

United Stations Radio Networks
Pulse of Radio

INVOICE



485 Madison Avenue
3rd Floor
New York, NY 10022
Phone 212 869-1111

AP VERIFIED
01/06/21 - ISABEL BARRIOS

PAYABLE TO UNITED STATIONS RADIO NETWORKS
INVOICE # 50510
DATE: DECEMBER 1, 2020

TO:
Mr. Dan Bindert
WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

FOR:
LEGENDS OF JAZZ

DESCRIPTION	AMOUNT
Legends of Jazz. January, 2021 at rate of \$75 Per Week	\$375.00
TOTAL	\$375.00

PAYABLE TO UNITED STATIONS RADIO NETWORKS

Via Wire:
Wells Fargo, N.A..
420 Montgomery Street
San Francisco, CA 94104
Routing number: 121000248
Account number: 2000031614447
Swift Code: WFBUS6S

For checks mailed directly to United Stations:

United Stations Radio Networks
485 Madison Avenue
3rd Floor
New York, NY 10022

OK TO PAY

JAN 06 2021

BPO# 370472

PO#

DANIEL BINDERT

Thank you for your business!

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Wed Jan 06 12:19:17 CST 2021
To: invoicing@cod.edu
CC:
Subject: PAY: United Stations Radio Network - Inv#50510 - \$375

Hi Isabel,
Please pay the attached invoice for United Stations Radio Network for WDCB:

United Stations Radio Network – VN#1412425
Invoice# 50510, dated 12/1/20
BPO# 370472
\$375

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

[attachment: United Stations Radio Networkds - Inv#50510 - \$375.pdf]