

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 165362

Invoice Date: 12/06/20

PO Number: B0370669

Check Number: E0082792

Check Amount: \$ 124.20

Check Date: 01/06/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0657708

Redaction Type: None

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

Document Below

-----  
From: Cruse, Bethany <cruseb199@cod.edu>  
Sent: Tue Jan 05 15:56:39 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: PADDOCK 165362  
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**From:** Towne, Jordan <townej@cod.edu>  
**Sent:** Tuesday, January 5, 2021 3:23 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: PADDOCK 165362

Hi Bethany,

Please see attached. BO 370669

Thank you,

Jordan Towne  
Purchasing Expeditor

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2576 | F: (630) 942.4201 | [townej@cod.edu](mailto:townej@cod.edu)

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

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**From:** Cruse, Bethany <cruseb199@cod.edu>  
**Sent:** Tuesday, January 5, 2021 10:15 AM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** FW: PADDOCK 165362

Jordan,  
Following up in this one.

Thanks

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

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**From:** Cruse, Bethany  
**Sent:** Friday, December 18, 2020 10:06 AM  
**To:** Towne, Jordan <townej@cod.edu>  
**Subject:** PADDOCK 165362

Hi Jordan,  
Please obtain approval.  
Thanks

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

[attachment: Paddock Inv 165362.pdf]



Daily Herald Digital Reflector Niche

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

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# Invoice



Invoice # : 165362

Invoice Date : 12/06/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 12/21/2020

00053

T2 B6 P \*\*\*\*\*SINGLE-PIECE

COLLEGE OF DUPAGE -

425 FAUWILLER RD

GLEN ELI, IL 60137



**AP VERIFIED**

**01/06/21 - BETHANY CRUSE**

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
89424	2021-R0009	11/27/2020	4555057- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1333228	4555057	LEGAL NOTICERFP NOTICENO 2021R	Issue Date: 12/1/2020; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
89951	2021-B0039	12/02/2020	4555281- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1336568	4555281	LEGAL NOTICEBID NOTICENO 2021B	Issue Date: 12/3/2020; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:

\$ 124.20

**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) 427-4343

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 :
12/06/2020	165362	117519	\$ 124.20

**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

*Theresa F. Dobersztyn*

okay to pay 1.05.2021

0165362 00012420