

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 161737

Invoice Date: 11/01/20

PO Number: P0371452

Check Number: E0082866

Check Amount: \$ 598.00

Check Date: 01/12/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0657802

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Thu Jan 07 11:11:11 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice Paddock #161737

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Paddock Publicaitons Daily Herald Inv 161737.pdf]



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

Invoice

PO 371452
 05-60-11999-5407001
 \$469.20

9



000276

T2 B3 P *****
 ELLEN MCGOWAN
 COLLEGE OF DUPAGE/MCANINCH AR
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

01/11/21



AP VERIFIED

- BETHANY CRUSE

APPROVED

By Ellen McGowan at 11:08 am, Jan 07, 2021

Invoice # : 161737

Invoice Date : 11/01/2020

Terms : 15 days

Customer Account # : 105074

Due Date : 11/16/2020

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	81023/1285455		10/2/2020	Live Streaming Performances	DH Time Out 2x7.00	\$ 469.20

71 Print Ads TR21_STAHR
 05-60-11999-5407001
 \$469.20

Total Amount:

\$ 469.20

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 :
11/01/2020	161737	105074	\$ 469.20

Bill to : Ellen McGowan
 COLLEGE OF DUPAGE/MCANINCH AR
 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

0161737 00046920



Daily Herald Digital Reflejos NICHÉ

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

9

Invoice



T2 B3 P *****SINGLE-PIECE
ELLEN MCGOWAN
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Invoice # : 161737

Invoice Date : 11/01/2020

Terms : 15 days

Customer Account # : 105074

Due Date : 11/16/2020

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	81023/1285455		10/2/2020	Live Streaming Performances	DH Time Out 2x7.00	\$ 469.20

Total Amount:

\$ 469.20

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
11/01/2020	161737	105074	\$ 469.20

Bill to : Ellen McGowan
COLLEGE OF DUPAGE/MCANINCH AR
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

0161737 00046920

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 165812

Invoice Date: 12/20/20

PO Number: B0370669

Check Number: E0082866

Check Amount: \$ 598.00

Check Date: 01/12/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0657804

Redaction Type: None

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

Document Below

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jan 07 11:57:35 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: PADDOCK 165812

From: Towne, Jordan <townej@cod.edu>
Sent: Thursday, January 7, 2021 11:17 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: PADDOCK 165812

Hi Bethany,

Please see the attached invoice. 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

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

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Wednesday, January 6, 2021 1:45 PM
To: Towne, Jordan <townej@cod.edu>
Subject: PADDOCK 165812

Jordan,
Please obtain approval.
Thanks

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

[attachment: Paddock Inv 165812.pdf]

From: barriosi142@cod.edu <barriosi142@cod.edu>
Sent: Wed Jan 06 11:31:58 CST 2021
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]



Daily Herald Digital Reflejos NICHÉ

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

9

Invoice

Invoice # : 165812

Invoice Date : 12/20/2020

Terms : 15 days

Customer Account # : 117519

Due Date : 01/04/2021

000 55



T1 B2 P1 AUTO ALL FOR AADC 601
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
01/07/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
91192	2021-R0010	12/11/2020	4555734- SUSAN CASTELLANOS	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1345633	4555734	RFP NOTICENO COLL	Issue Date: 12/14/2020; 2021R0010THE Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 59.80

Total Amount:

\$ 59.80

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
12/20/2020	165812	117519	\$ 59.80

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 1.06.2021

0165812 00005980

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 43575

Invoice Date: 02/24/20

PO Number: B0370669

Check Number: E0082866

Check Amount: \$ 598.00

Check Date: 01/12/2021

Department ID: 00749

Reviewer Name:

Voucher Number: V0657840

Redaction Type: None

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

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

Invoice

Bill To : COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, 60137

Invoice # : 43575
Invoice Date : 02/24/2020
Terms : 15 days
Customer Account # : 128790
Due Date : 03/10/2020

AP VERIFIED
01/08/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
43978	2020-B0033	01/12/2020	4538921- SUSAN CASTELLANOS	Atex	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1134954	4538921		Issue Date: 1/14/2020; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 69.00

Total Amount:

\$ 69.00

Theresa F. Doberaszyn

Okay to pay 1.07.2021

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 :
02/24/2020	43575	128790	\$ 69.00

Bill to : COLLEGE OF DUPAGE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0043575 00006900

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu Jan 07 15:42:49 CST 2021
To: invoicing@cod.edu
CC:
Subject: Fw: Paddock 43575

Thanks

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

From: Towne, Jordan
Sent: Thursday, January 7, 2021 3:20:44 PM
To: Cruse, Bethany
Subject: RE: Paddock 43575

Hi Bethany,
Please see the attached invoice. 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

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- [COD: Check out our Team Site!](#)

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, January 7, 2021 9:05 AM
To: Towne, Jordan <townej@cod.edu>
Subject: Paddock 43575

Jordan,
Please obtain approval

Thanks

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

From: Dreyer, Carolyn <cdreyer@dailyherald.com >
Sent: Thursday, January 7, 2021 8:21 AM
To: Cruse, Bethany <cruseb199@cod.edu>; accts.receivable <accts.receivable@dailyherald.com >

Subject: RE: Need invoice copy- acct# 128790

Good Morning Bethany,

Here is the invoice that you requested.

Have a good day.

Carolyn Dreyer

From: Cruse, Bethany [<mailto:cruseb199@cod.edu>]
Sent: Wednesday, January 06, 2021 1:20 PM
To: accts.receivable <accts.receivable@dailyherald.com>
Subject: Need invoice copy- acct# 128790

Hello,
Can you please send me inv# 43575 from our statement?

Thanks

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

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast Ltd."

[attachment: Paddock Inv 43575.pdf]