

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536858  
Vendor Name: Universal Music Group  
Invoice Number: 53810311  
Invoice Date: 12/17/20  
PO Number: B0371115  
Check Number: E0082874  
Check Amount: \$ 229.20  
Check Date: 01/12/2021  
Department ID: 00829  
Reviewer Name:  
Voucher Number: V0657758  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

# UMG

**Commercial Services, Inc.**  
21301 BURBANK BLVD  
WOODLAND HILLS, CA 91367  
TELEPHONE NO 800-288-5942

## INVOICE

SEE ORIGINATING DOCUMENT NO.

INVOICE NUMBER <b>53810311</b>	NO. TERMS (NO. INVOICES) <b>1</b>	A/REC TERMS CODE <b>C</b>	INVOICE DATE <b>12/17/20</b>
PACKING SLIP <b>53810310</b>	BACK ORDER <b>Y</b>	DROP SHIP <b>D</b>	SALESMAN <b>99</b>
CUSTOMER P.O. NUMBER <b>573653</b>		ORDER NUMBER <b>0407368E</b>	ORDER DATE <b>12/15/20</b>

>0000028 200240 8146390 0000 0000055 017 0  
SOLD TO CD522

WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

SHIP TO

ATTN: PHIL ZUBER  
WDCB PUBLIC RADIO  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

BRANCH MS TYPE SALE 56

CD522

PAGE 1 (44)

NOTICE: ANY CLAIMS RELATING TO THIS SHIPMENT AND/OR INVOICE MUST BE MADE DIRECTLY TO UMG CUSTOMER SERVICE IN WRITING WITHIN 5 DAYS FROM RECEIPT OF MERCHANDISE.

LABEL CODE	SELECTION NUMBER	CFG CODE	OUR PRICE CODE	SUGG LIST PRICE CODE	SALES PLAN	A/REC TERMS CODE	INV SUF	SALES PLAN DISC %	CUSTOMER PO NUMBER	CHARGE CODES	QUANTITY SHIPPED	FREE UNIT BONUS PROG %	PACKING SLIP LINE NUMBER	NET EFFECTIVE UNIT PRICE	NET PRICE AND SERVICE FEES	EXTENDED AMOUNT
BLU	B003164102	CD	J11			C	-1	.00	573653		15	15.00	1	7.22	0.00	108.30
					ART BLAKEY & THE JAZ				JUST COOLIN' (CD)							
BLU	B003164502	CD	J12			C	-1	.00	573653		10	15.00	2	8.06	0.00	80.60
					PORTER, GREGORY				ALL RISE (CD JEWEL)							
VER	B003251902	CD	J12			C	-1	.00	573653		5	15.00	3	8.06	0.00	40.30
					KRALL, DIANA				THIS DREAM OF YOU							
					TOTAL						30					229.20

OK TO PAY

JAN 06 2021

PO# BPO#371115  
DANIEL BINDERT

*[Signature]*

**AP VERIFIED**

**01/06/21 - ISABEL BARRIOS**

THE MERCHANDISE SHIPPED PURSUANT TO THIS INVOICE IS NOT SUBJECT TO EXPORT OR RESALE FOR EXPORT OUTSIDE OF THE UNITED STATES OF AMERICA AND ANY SUCH EXPORTATION OR RESALE IS EXPRESSLY PROHIBITED.

INCLUDES ALL APPLICABLE DISCOUNTS

REMIT TO  
UMG

BANK OF AMERICA  
PO BOX 98336  
CHICAGO, IL 60693

NET DUE 30 DAYS

REMARKS  
UPSN 493280 15 1

INVOICE TOTAL  
229.20

DATE SHIPPED  
12/17/20

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Wed Jan 06 12:48:29 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: United Music Group - Inv# 53810311 - \$229.20  
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Hi Isabel,  
Please pay the attached United Music Group invoice for WDCB:

United Music Group – VN#1536858  
Invoice# 53810311, dated 12/17/20  
BPO# 371115  
\$229.20

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](mailto:pallasch@cod.edu)

[attachment: UMG - Inv#53810311 - \$229.20. pdf.pdf]