

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084273

Vendor Name: Delmark Records

Invoice Number: 11471

Invoice Date: 04/06/21

PO Number:

Check Number: 0279053

Check Amount: \$ 42.00

Check Date: 04/13/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0672297

Redaction Type: None

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

Document Below

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From: Pallasch, Irene <pallasch@cod.edu>  
Sent: Mon Apr 12 15:07:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PAY: Delmark Records - Inv# 11471 - \$42.00 4/12/21  
-----

Hi MariVic,  
Please pay the attached Delmark Records invoice for WDCB:

\$<500:  
Delmark Records – VN#1084273  
Inv# 11471, dated 4/06/21  
GL#05-90-00829-5407001  
\$42.00

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: Delmark Records - Inv#11471 - \$42 4-12-21.pdf]

Delmark Records LLC.  
4121 N Rockwell St  
Chicago, IL 60618 US  
delmark@delmark.com  
<https://www.delmark.com/>



# INVOICE

**BILL TO**

WDCB  
WDCB  
Phil Zuber/WDCB College of  
Du Page 425 Fawell Blvd. Glen  
Ellyn, IL 60137

**INVOICE # 11471****DATE 04/06/2021****DUE DATE 05/06/2021****TERMS Net 30****SHIP DATE**

04/06/2021

**SHIP VIA**

UPS

SKU	ITEM	QTY	RATE	AMOUNT
DE862-2	Linsey Alexander - Live At Rosa's	9	4.00	36.00

SUBTOTAL 36.00

SHIPPING 6.00

TOTAL 42.00

BALANCE DUE **USD 42.00**

OK to Pay  
4/12/2021  
Dan Bindert

*Dan Bindert*

**AP VERIFIED**  
**04/12/21 - MARIA ZERRUDO**