

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088759
Vendor Name: Recognition Media LLC
Invoice Number: 121706
Invoice Date: 04/07/21
PO Number: P0373248
Check Number: 0279206
Check Amount: \$ 1,280.00
Check Date: 04/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0671981
Redaction Type: None
Document Type: AP Invoice

Document Below

Confirmation Number: 2269026979

Invoice Number: 121706

Date: 4/7/2021

Your Contact Details:

College of DuPage
Edward Kuhs
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
Phone: 630-942-2255
kuhsed@cod.edu

For: Telly Awards Entry Fees

Send Payment to:

Telly Awards
2000 Ashland Drive
Ste 100
Ashland, KY 41101
USA
212.675.3555

www.tellyawards.com

COD PO#373248

INVOICE REVIEWED

OKAY TO PAY

Your Entry Summary

Non-Broadcast

ENTRY

JENNIFER HIAR 04/12/21

Virtual Pitch Contest - LIVE

E (Facebook Live with participants via Zoom)

<https://youtu.be/vFy4nt71dss>

Live Events

311781

-

\$165

New Philharmonic: Holiday Sing-Along with the Symphony

<https://youtu.be/P7Wx62BIO58>

Music/Concert

311798

-

\$165

COD's Got Talent - LIVE (Facebook Live with participants live via Zoom)

<https://youtu.be/5CSAgRF7W0>

Live Events

311799

-

\$165

53rd Annual Commencement Ceremony - College of DuPage

<https://www.youtube.com/watch?v=UKMS0RAIGyM>

Educational Institution

311800

-

\$165

APPROVED

04/12/21 - JAMES NOCERA

Subtotal Non-Broadcast \$660

ENTRY TYPE	ENTRIES	AMOUNT
Non-Broadcast	4	\$660
Grand Total		\$660

Check Payments
Don't forget to include your check.

Check Number: _____

Credit Card Payments

Billing Address (As it appears on credit card statement)

Type of Credit Card: Visa _____ Mastercard _____ American Express _____ Discover _____

Credit Card Number: _____

CVV Number: _____

Cardholder Name: _____

Expiration Date: _____

Signature: _____

KEEP THIS CONFIRMATION/INVOICE FOR YOUR RECORDS.
ENCLOSE A COPY OF THIS INVOICE WITH YOUR OFFLINE PAYMENT.

Thank you for participating in the Telly Awards

From: Telly Awards <customerservice@tellyawards.com >
Sent: Thu Apr 08 20:37:51 CDT 2021
To: hiarj@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Telly Awards Invoice 121706

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process this invoice for payment.

Thank you,
Kari

Customer Service
Telly Awards
(212) 675-3555
www.tellyawards.com

[attachment: 121706_TellyAwards_PO373248.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088759
Vendor Name: Recognition Media LLC
Invoice Number: 121637
Invoice Date: 04/02/21
PO Number: P0373208
Check Number: 0279206
Check Amount: \$ 1,280.00
Check Date: 04/13/2021
Department ID: 16815
Reviewer Name: Jennifer Hiar
Voucher Number: V0672007
Redaction Type: None
Document Type: AP Invoice

Document Below

Confirmation Number: 9347398575

Invoice Number: 121637

Date: 4/2/2021

Your Contact Details:

College of DuPage
Edward Kuhs
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA
Phone: 630-942-2255
kuhsed@cod.edu

For: Communicator Awards Entry Fees

Send Payment to:

Communicator Awards
2000 Ashland Drive
Ste 100
Ashland, KY 41101
USA
212.675.3555

communicatorawards.com

COD PO#373208

INVOICE REVIEWED

OKAY TO PAY

Your Entry Summary

Film / Video / Television

ENTRY TYPE CATEGORY INSTITUTION CLIENT AMOUNT

Get Moving: The Dance Program at College of DuPage

<https://youtu.be/vgdu596jU0>

Education/Educational
Institutions

311335

-

\$155

College of DuPage Fall 2020 Remote Learning Options

<https://youtu.be/gxu5214YZXyw>

Education/Educational
Institutions

311341

-

\$155

Explore Speech Communication at College of DuPage

<https://youtu.be/6tpNX7pSvww>

Education/Educational
Institutions

311387

-

\$155

College of DuPage Foundation Employee Giving Campaign 2020

<https://youtu.be/mnzutNpnTEU>

Fundraising

311437

-

\$155

Subtotal Film / Video / Television \$620

ENTRY TYPE

ENTRIES

AMOUNT

Grand Total \$620**Check Payments***Don't forget to include your check.***Check Number:** _____**Credit Card Payments****Billing Address (As it appears on credit card statement)****Type of Credit Card:** Visa _____ Mastercard _____ American Express _____ Discover _____**Credit Card Number:** _____**CVV Number:** _____**Cardholder Name:** _____**Expiration Date:** _____**Signature:** _____

**KEEP THIS CONFIRMATION/INVOICE FOR YOUR RECORDS.
ENCLOSE A COPY OF THIS INVOICE WITH YOUR OFFLINE PAYMENT.**

Thank you for participating in the Communicator Awards

From: Communicator Awards <customerservice@communicatorawards.com >
Sent: Fri Apr 09 09:44:35 CDT 2021
To: invoicing@cod.edu,hiarj@cod.edu
CC:
Subject: [External] Re: Communicator Awards Invoice 121637

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see the attached invoice for processing.

Communicator Awards Customer Service

Kara Cleary

(212) 675-3555

www.communicatorawards.com

On Thu, Apr 8, 2021 at 9:36 PM Communicator Awards <customerservice@communicatorawards.com> wrote:

Please process for payment.

Best,
Kara Cleary

Communicator Awards Customer Service

Kara Cleary

(212) 675-3555

www.communicatorawards.com

[attachment: 121637_CommunicatorAwards_PO_373208.pdf]