

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1455278  
Vendor Name: Sony Music Holdings Inc.  
Invoice Number: 1685837  
Invoice Date: 03/09/21  
PO Number: B0370758  
Check Number: 0279228  
Check Amount: \$ 111.90  
Check Date: 04/13/2021  
Department ID: 00829  
Reviewer Name: Irene Pallasch  
Voucher Number: V0665020  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE

NO. 1685837	PACKING SLIP
DATE 03/09/21	NO. 1685837

SHIP TO

COLLEGE OF DUPAGE SHIPPING & RECEIVING  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

PC: 0011  
CT: 075  
ST: 720  
SR: 3305

REMIT TO

## SONY MUSIC

SONY MUSIC CUSTOM MARKETNG  
SONY MUSIC ENTERTAINMENT  
26966 NETWORK PLACE  
CHICAGO, IL 60673-1269

SOLD TO

COLLEGE OF DUPAGE  
KEN SCOTT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

TERMS NET DUE 05/10/21 (010)

SHIP 80 FRANKLIN  
FROM

REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT: 1

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #H5H7030821								
ORDER DATE 03/08/21								
CD ALBUM 88697484722 9 (88697484722)		99		3.730	30	3.730		111.90
SUBTOTAL					30			111.90
99 CMG PASS THRU								
<div>APPROVED</div> <div>03/18/21 - DANIEL BINDERT</div>								
<div>INVOICE REVIEWED</div> <div>OKAY TO PAY</div> <div>IRENE PALLASCH 03/18/21</div>								
TOTAL QUANTITY					30		PLEASE PAY	111.90

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED  
IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

\* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 44981512

Sony's standard policies govern this transaction, including those policies previously communicated  
directly or posted on [sonymusiccentral.com](http://sonymusiccentral.com)

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From: Swidler, Hallie, Sony Music <hallie.swidler@sonymusic.com >  
Sent: Thu Mar 11 10:52:30 CST 2021  
To: invoicing@cod.edu  
CC: zuberp@cod.edu, pallasch@cod.edu  
Subject: [External] RE: WDCB - Louis Armstrong: BPO # 370758  
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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.

Hi,

Attached please find an invoice for the Louis Armstrong CDs. Please let me know if anything else is needed.

Thank you,

Hallie

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**From:** Swidler, Hallie, Sony Music  
**Sent:** Wednesday, March 10, 2021 12:14 PM  
**To:** Zuber, Phil <zuberp@cod.edu>  
**Subject:** RE: [External] RE: WDCB - Louis Armstrong

Hi Phil,

The FedEx tracking # is below – ETA 3/11

497714272156823

Thank you,

Hallie

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**From:** Zuber, Phil <zuberp@cod.edu>  
**Sent:** Monday, March 8, 2021 12:28 PM  
**To:** Swidler, Hallie, Sony Music <hallie.swidler@sonymusic.com >  
**Subject:** RE: [External] RE: WDCB - Louis Armstrong

**EXTERNALSENDER**

Thanks Hallie.

Can I please place an order for 30 copies of:

Best of Hot Fives and Hot Sevens  
UPC: 886974847229  
Cost: \$3.73 per unit

Thank you.

## Phil Zuber

Assist. Coordinator of Fundraising & Web Development

90.9fm WDCB Public Radio

[ZuberP@cod.edu](mailto:ZuberP@cod.edu)

(630) 942-4192

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**From:** Swidler, Hallie, Sony Music <[hallie.swidler@sonymusic.com](mailto:hallie.swidler@sonymusic.com)>

**Sent:** Monday, March 8, 2021 10:46 AM

**To:** Zuber, Phil <[zuberp@cod.edu](mailto:zuberp@cod.edu)>

**Subject:** [External] RE: WDCB - Louis Armstrong

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.

Hi Phil,

I apologize but the second title is unavailable. The other Louis Armstrong title we have available is Luis Armstrong – Ken Burns Jazz. The details are below if you are interested.

Ken Burns Jazz-Louis Armstrong

UPC: 074646144022

Cost: \$5.40 per unit

Units currently available: 160

Thank you,

Hallie

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**From:** Zuber, Phil <[zuberp@cod.edu](mailto:zuberp@cod.edu)>

**Sent:** Monday, March 8, 2021 11:30 AM

**To:** Swidler, Hallie, Sony Music <[hallie.swidler@sonymusic.com](mailto:hallie.swidler@sonymusic.com)>

**Subject:** RE: WDCB - Louis Armstrong

### EXTERNALSENDER

Hi, Hallie. Actually... ive been told that we just need the numbers on these 2 titles:

Best of Hot Fives and Hot Sevens

UPC: 886974847229

Cost: \$3.73 per unit

Units currently available: 460

Satch Plays Fats

Thanks

## Phil Zuber

Assist. Coordinator of Fundraising & Web Development

90.9fm WDCB Public Radio

ZuberP@cod.edu  
(630) 942-4192

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**From:** Zuber, Phil  
**Sent:** Monday, March 8, 2021 8:30 AM  
**To:** Hallie Swidler <[hallie.swidler@sonymusic.com](mailto:hallie.swidler@sonymusic.com)>  
**Subject:** WDCB - Louis Armstrong

Hi, Hallie.

Would it be possible to get a list of what Louis Armstrong titles you currently have available, with the cost per disc and the quantity available?

Thank you.

**Phil Zuber**

Assist. Coordinator of Fundraising & Web Development  
90.9fm WDCB Public Radio  
ZuberP@cod.edu  
(630) 942-4192

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[attachment: BPO 370758 Invoice.pdf]