

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087198

Vendor Name: Nat'l Public Radio

Invoice Number: PPF004019

Invoice Date: 04/08/21

PO Number: B0371979

Check Number: E0084173

Check Amount: \$ 1,483.25

Check Date: 04/13/2021

Department ID: 00829

Reviewer Name:

Voucher Number: V0672023

Redaction Type: None

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

Document Below



National Public Radio, Inc.
PO Box 79540
Baltimore, MD 21279-0540
Fax: 202.513.3044 Fed ID#: 52-0907625

Invoice

Page
Invoice PPF004019
Date 4/8/2021

To Make Electronic Payments: <https://www.e-billexpress.com/ebpp/NPR>
For Invoice Copies Email: BillingSupport@npr.org

Billing Support Team: 202.513.3365

WDCB
WDCB
College Of Dupage
425 Fawell Boulevard
Glen Ellyn IL 60137-6599

AP VERIFIED
04/09/21 - BETHANY CRUSE

Payment Terms	Customer ID		Invoice Due Date	
N30	WDCB-FM		5/8/2021	
Description		Units	Unit Price	Ext. Price
JAZZ NIGHT IN AMERICA: April 2021 to June 2021		1.00	\$758.25	\$758.25
NON MEMBER ADMIN FEE: April 2021 to June 2021		1.00	\$725.00	\$725.00

Subtotal	\$1,483.25
Trade Discount	\$0.00
Tax	\$0.00
Total	\$1,483.25

OK to Pay
4/08/2021
Dan Bindert

Dan Bindert
BPO# 371979

***** NPR has a new E-bill Site. Please register and make all Electronic payments (ACH, Wire and Credit Card) here:
<https://www.e-billexpress.com/ebpp/NPR>

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Fri Apr 09 09:32:01 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: National Public Radio - Inv#PPF004019

Hi Bethany,
Please pay the attached National Public Radio invoice for WDCB:

National Public Radio – VN# 1087198
Inv#PPF004019, dated 4/08/21
BO# 371979
\$1483.25

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

[attachment: NPR - Inv#_PPF004019 - \$1483.25 - 4-09-21pdf.pdf]