

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084078

Vendor Name: Chicago Sun-Times

Invoice Number: 100153247

Invoice Date: 04/30/21

PO Number: P0373203

Check Number: 0281592

Check Amount: \$ 718.80

Check Date: 06/08/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0682787

Redaction Type: None

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

Document Below

CHICAGO SUN-TIMES

Page 1 of 1

Questions? See reverse side for contact information.

Tax ID # 27-0876440

ADVERTISING INVOICE AND STATEMENT

COLLEGE OF DUPAGE
MARSHA METCALF
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

257 (CCR)

Contact Name
Advertiser Name COLLEGE OF DUPAGE
Agency Name
Agency Number 100153247
Advertiser Number
Billing Period 04/01/21-04/30/21
Invoice Date 04/30/2021
Statement Number 0000352269
Amount Due **\$718.80**
Due Date **05/15/2021**

AP VERIFIED
ACCOUNT ACTIVITY
05/28/21 PREVIOUS STATEMENT BALANCE
CREDITS/PAYMENTS

Date	Newspaper Ref.	Description	Net Amount
Total Credits/Payments			\$0.00

DEBITS/CHARGES

Date	Newspaper Ref.	Pub Code	Description	Purchase Order	Ad Size	Rate	Gross Amount	Net Amount
04/11/2021	I0001123237-0411	CST	Preprint 4/4	TBD	2 PGS 10,000	35.94	359.40	359.40

ok to pay: Bo #373203

Total Preprint **359.40**
Total Debits/Charges **359.40**

Laurie
Jorgensen
Digitally signed by
Laurie Jorgensen
Date: 2021.05.26
13:09:12 -05'00'



TO PAY WITH A CREDIT CARD PLEASE CALL 312-321-2455



PLEASE RETURN THIS PORTION WITH PAYMENT

Make checks payable to Sun-Times Media. Send payment to 8247 Solutions Center, Chicago, IL 60677-8002.

COLLEGE OF DUPAGE
MARSHA METCALF
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Billing Period 04/01/21-04/30/21
Billing Date 04/30/2021
Current Amount \$359.40
30 Days \$359.40
60 Days \$0.00
Over 90 Days \$0.00
Unapplied Credit \$0.00
Terms of Payment Net 15
Total Amount Due \$718.80
Due by 05/15/2021

Advertiser Number 100153247
Agency Number

☐ Check Enclosed

Check # _____
Amount _____

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed May 26 13:10:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Chicago Sun Times invoice #352269

Chicago Sun Times invoice #352269 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Chicago Sun Times invoice #352269 FY21.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084078
Vendor Name: Chicago Sun-Times
Invoice Number: 100153247
Invoice Date: 03/31/21
PO Number: P0373203
Check Number: 0281592
Check Amount: \$ 718.80
Check Date: 06/08/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0682788
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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CHICAGO SUN-TIMES

Page 1 of 1

Questions? See reverse side for contact information.
Tax ID # 27-0876440

ADVERTISING INVOICE AND STATEMENT

COLLEGE OF DUPAGE
MARSHA METCALF
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6599

261 (CCR)

AP VERIFIED
05/28/21 - BETHANY CRUSE

Contact Name
Advertiser Name COLLEGE OF DUPAGE
Agency Name
Agency Number
Advertiser Number 100153247
Billing Period 03/01/21-03/31/21
Invoice Date 03/31/2021
Statement Number 0000351739
Amount Due **\$359.40**
Due Date **04/15/2021**

ACCOUNT ACTIVITY

PREVIOUS STATEMENT BALANCE

\$0.00

CREDITS/PAYMENTS

Date	Newspaper Ref.	Description	Net Amount
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Total Credits/Payments

\$0.00

DEBITS/CHARGES

Date	Newspaper Ref.	Pub Code	Description	Purchase Order	Ad Size	Rate	Gross Amount	Net Amount
03/28/2021	I0001122494-0328	CST	Preprint 4/4	TBD	2 PGS 10,000	35.94	359.40	359.40

ok to pay: BO #373203

Total Preprint

359.40

Total Debits/Charges

\$359.40

Laurie
Jorgensen
Digitally signed by
Laurie Jorgensen
Date: 2021.05.26
13:08:22 -05'00'



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COLLEGE OF DUPAGE
MARSHA METCALF
MARKETING DEPT
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Billing Period 03/01/21-03/31/21
Billing Date 03/31/2021
Current Amount \$359.40
30 Days \$0.00
60 Days \$0.00
Over 90 Days \$0.00
Unapplied Credit \$0.00
Terms of Payment Net 15
Total Amount Due \$359.40
Due by 04/15/2021

Advertiser Number 100153247
Agency Number

☐ Check Enclosed

Check # _____
Amount _____

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed May 26 13:10:24 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Chicago Sun-Times invoice #351739

Chicago Sun-Times invoice #351739 for processing.

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: Chicago Sun Times invoice #351739 FY21.pdf]