

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630895
Vendor Name: Lamar Texas Limited Partnershi
Invoice Number: 112605459
Invoice Date: 06/21/21
PO Number: B0373978
Check Number: 0282949
Check Amount: \$ 857.00
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0689904
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

3826

FY 21
BO 373978QUESTIONS? CONTACT 219-980-1147
OR (225) 926-1000CUSTOMER: MCANINCH ARTS CENTER
ADVERTISER: MCANINCH ARTS CENTER

INVOICE NO: 112605459

CUSTOMER
CONTRACT NO:LAMAR CUSTOMER NO: 774581
LAMAR CONTRACT NO: 3606754

INVOICE DATE: 06/21/2021

DUE DATE: 07/21/2021

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	PANEL TAB ID	ILLUM	AMOUNT
23 - PORTER COUNTY, IN 249-Northwest Indiana-Chicago Media Type: DigitalBulletins Campaign: Opportunity: New Buffalo Frida Kahlo 2021 I-94 S/S .9 MI W/O SR 149 F/W	6/21/21-7/4/21	60101	30904426	Yes Total Panels:1	857.00
<div>APPROVED 07/08/21 - ELLEN MCGOWAN</div>					
STATE TAX	COUNTY or PARISH TAX	CITY TAX	AMOUNT		
0.00	0.00	0.00	857.00		

REMITTANCE STUB - Please send this with payment.

Thank you for doing business with Lamar. Your prompt
payment of this invoice is greatly appreciated.TO PAY ONLINE, PLEASE VISIT <http://payments.lamar.com>

000774581112605459000000857000

CUSTOMER

MCANINCH ARTS CENTER
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137TERMS:
NET 30 DAYS

THIS AMOUNT DUE

857.00

US DOLLARS

Lamar Office Use Only

112605459
774581-0pr:06/21/2021 sc:06/25/2021
ContractPlantAdvertiserMAIL
PAYMENT TOLAMAR COMPANIES
P.O. BOX 96030
BATON ROUGE, LA 70896

PLEASE SEE REVERSE FOR IMPORTANT INFORMATION!

From: Schoettle, Kari <schoettlek@cod.edu>
Sent: Fri Jul 02 10:36:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Lamar invoice

Thank you.

Kari Schoettle
Assistant Business Manager
McAninch Arts Center, College of DuPage
630-942-2914 | schoettlek@cod.edu

[attachment: Lamar Invoice 112605459.pdf]