

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083341

Vendor Name: Crain's Chicago Business

Invoice Number: I00186999

Invoice Date: 05/31/21

PO Number: P0373290

Check Number: 0283056

Check Amount: \$ 16,941.88

Check Date: 07/19/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0687243

Redaction Type: None

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

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Tue Jun 15 13:39:49 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Crain's invoice #I00186999

Crain's invoice #I00186999 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: Crain's invoice #I00186999 FY21.pdf]



INVOICE

Invoice No: I00186999
Invoice Date: 05/31/21
Page: 1 of 1

CRAIN

Crain Communications Inc
29588 Network Place
Chicago, IL 60673-1295
Fed I.D. #:36-0708800

Make checks payable to: Crain Communications Inc or Crain's Chicago Business

For questions please contact the Credit Department at credit@crain.com or to pay by credit card call (313) 446-1617

COLLEGE OF DUPAGE
LAURIE JORGENSEN
425 FAWELL BLVD
GLEN ELLYN IL 60137

Customer: COLLEGE OF DUPAGE

AP VERIFIED

06/17/21 - MARIA ZERRUDO

Account Number: 100014288

Order Number: 0010115569

jorgensenl@cod.edu

PO#	DESCRIPTION	AMOUNT
373290	CBO Daily Newsletters, Morning 10 5/10-16, Morning 10 Various Ad Units, Sponsorship Campaign Date Beginning: 05/10/21 Billed in this period ending 05/31/21	\$7,500.00
373290	CBO Daily Newsletters, Morning 10 5/24-30, Morning 10 Various Ad Units, Sponsorship Campaign Date Beginning: 05/24/21 Billed in this period ending 05/31/21	7,500.00
373290	CBO Interstitial, Interstitial May Interstitial 640x480, 43,153 Impressions Campaign Date Beginning: 05/17/21 Billed in this period ending 05/31/21	1,941.88
ok to pay: BO #373290 Net Amount		\$16,941.88
Laurie Jorgensen Digitally signed by Laurie Jorgensen Date: 2021.06.15 13:38:53 -05'00'		
PAY THIS AMOUNT		\$16,941.88

Please detach and return lower portion with your payment

INVOICE #	DATE	CUSTOMER	BRAND	AMOUNT DUE
I00186999	05/31/21	COLLEGE OF DUPAGE	Crain's Chicago Business	\$16,941.88

Payable in USD

Terms: DUE UPON RECEIPT

COLLEGE OF DUPAGE
LAURIE JORGENSEN
425 FAWELL BLVD
GLEN ELLYN IL 60137

Account Number: 100014288

Please return this stub with payment to:

Crain Communications Inc
29588 Network Place
Chicago, IL 60673-1295

ACH Details:

JP Morgan Chase
New York, NY 10004
Account Number: 930737932
ABA/Routing Number: 072000326
Name: Crain Communications Inc. Main Account