

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1252049
Vendor Name: NBCUniversal, LLC
Invoice Number: CG21060166
Invoice Date: 06/27/21
PO Number: B0373994
Check Number: E0085617
Check Amount: \$ 9,303.25
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0688654
Redaction Type: None
Document Type: AP Invoice

Document Below



Remit Address:

WMAQ
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing:

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	Frida Kahlo 2021
Estimate Number	

Invoice #	CG21060166
Invoice Date	06/27/21
Invoice Month	June 2021
Invoice Period	05/31/21 - 06/25/21

www.nbcchicago.com

APPROVED

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

07/08/21 - ELLEN MCGOWAN

Property	WMAQ
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	1168868
Alt Order #	
Deal #	
Order Flight	06/14/21 - 06/27/21

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WMAQ	7A-9A M-F TDY I	7A-9A								
					06/14/21 to 06/20/21	4x	MTWTF--				
	WMAQ			Tu	06/15/21	:15	8:58 AM	CODFRIDAKAHL015	\$350.00		2
	WMAQ			W	06/16/21	:15	7:23 AM	CODFRIDAKAHL015	\$350.00		1
	WMAQ			Th	06/17/21	:15	8:29 AM	CODFRIDAKAHL015	\$350.00		4
	WMAQ			F	06/18/21	:00			\$350.00	See MG 1.9	3
					NA-NOT AVAILABLE						
	WMAQ	6A-7A M-F NBC 5 NEWS 6A	6A-7A	Th	06/24/21	:15	6:28 AM	CODFRIDAKAHL015	\$350.00	MG for 1.3 06/18	9
					06/21/21 to 06/27/21	4x	MTWTF--				
	WMAQ			M	06/21/21	:15	7:20 AM	CODFRIDAKAHL015	\$350.00		5
	WMAQ			Tu	06/22/21	:15	7:58 AM	CODFRIDAKAHL015	\$350.00		7
	WMAQ			W	06/23/21	:15	8:34 AM	CODFRIDAKAHL015	\$350.00		6
	WMAQ			F	06/25/21	:00			\$350.00	Unresolved	8
					DNA-NEWS SPL REPORT						
2	WMAQ	7A-9A M-F TDY I	7A-9A								
					06/14/21 to 06/20/21	3x	MTWTF--				
	WMAQ			M	06/14/21	:30	7:59 AM	CODFRIDAKAHL030	\$550.00		2
	WMAQ			Tu	06/15/21	:30	8:29 AM	CODFRIDAKAHL030	\$550.00		1
	WMAQ			F	06/18/21	:30	7:58 AM	CODFRIDAKAHL030	\$550.00		3
					06/21/21 to 06/27/21	3x	MTWTF--				

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

Remit Address:

WMAQ
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing:

www.nbcchicago.com

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE	Invoice #	CG21060166
Product	Frida Kahlo 2021	Invoice Date	06/27/21
Estimate Number		Invoice Month	June 2021
		Invoice Period	05/31/21 - 06/25/21
Property	WMAQ	Order #	1168868
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	06/14/21 - 06/27/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	26953
		Advertiser Ref	04861

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WMAQ	7A-9A M-F TDY I	7A-9A								
	WMAQ			M	06/21/21	:30	8:28 AM	CODFRIDAKAHL030	\$550.00		6
	WMAQ			W	06/23/21	:30	7:59 AM	CODFRIDAKAHL030	\$550.00		5
	WMAQ			F	06/25/21	:30	8:59 AM	CODFRIDAKAHL030	\$550.00		4
3	WMAQ	:15 Video PreRoll	WEB/INTERNET								
					06/14/21 to 06/20/21	1x	MTWTF--				
	WMAQ			W	06/16/21	:00			\$1,077.00		1
<u>Aired Spots</u>				14							

Total Gross Regular Price if paying by credit card:	\$6,997.68
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$6,827.00
Agency Commission:	\$1,024.05
Total Net Regular Price if paying by credit card:	\$5,973.62
Total Net Cash Discount Price if paying by check, wire or ACH:	\$5,802.95

Payment Terms 30 Days

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FOR LIM INVOICES:

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From: creditandcollections@nbcuni.com <creditandcollections@nbcuni.com >
Sent: Mon Jun 28 12:54:35 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice CG21060166 for COLLEGE OF DUPAGE from WMAQ

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.

Attached is invoice CG21060166 for COLLEGE OF DUPAGE from WMAQ

[attachment: CG21060166.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1252049
Vendor Name: NBCUniversal, LLC
Invoice Number: CL21060018
Invoice Date: 06/27/21
PO Number:
Check Number: E0085617
Check Amount: \$ 9,303.25
Check Date: 07/13/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0688656
Redaction Type: None
Document Type: AP Invoice

Document Below


www.telemundochicago.com
Remit Address:

WSNS
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing: (312) 836-5555

INVOICE

Advertiser	COLLEGE OF DUPAGE	Invoice #	CL21060018
Product	Frida Kahlo 2021	Invoice Date	06/27/21
Estimate Number		Invoice Month	June 2021
		Invoice Period	05/31/21 - 06/25/21
Property	WSNS	Order #	1168888
Account Executive	Anthony Macaluso	Alt Order #	
Sales Office	Chicago Local	Deal #	
Sales Region	Local	Order Flight	06/14/21 - 06/26/21
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	26953
		Advertiser Ref	04861

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	WSNS	M-F 6A-9A	M-F 6A-9A								
					06/14/21 to 06/20/21	7x	MTWTF--				
	WSNS			Tu	06/15/21	:15	7:28 AM	561830163	\$75.00		2
	WSNS			W	06/16/21	:15	8:28 AM	561830163	\$75.00		6
	WSNS			W	06/16/21	:15	8:42 AM	561830163	\$75.00		3
	WSNS			Th	06/17/21	:15	6:50 AM	561830163	\$75.00		7
	WSNS			Th	06/17/21	:15	7:29 AM	561830163	\$75.00		4
	WSNS			F	06/18/21	:15	6:28 AM	561830163	\$75.00		5
	WSNS			F	06/18/21	:15	8:29 AM	561830163	\$75.00		1
					06/21/21 to 06/27/21	7x	MTWTF--				
	WSNS			M	06/21/21	:15	7:28 AM	561830163	\$75.00		8
	WSNS			Tu	06/22/21	:15	6:28 AM	561830163	\$75.00		13
	WSNS			Tu	06/22/21	:15	7:28 AM	561830163	\$75.00		9
	WSNS			W	06/23/21	:15	8:28 AM	561830163	\$75.00		10
	WSNS			Th	06/24/21	:15	8:28 AM	561830163	\$75.00		11
	WSNS			F	06/25/21	:15	7:28 AM	561830163	\$75.00		12
	WSNS			F	06/25/21	:15	8:40 AM	561830163	\$75.00		14
2	WSNS	M-F 6A-9A	M-F 6A-9A								
					06/14/21 to 06/20/21	6x	MTWTF--				
	WSNS			Tu	06/15/21	:30	6:59 AM	561830062	\$125.00		2

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www.telemundochicago.com

Remit Address:

WSNS
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing: (312) 836-5555

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	Frida Kahlo 2021
Estimate Number	

Invoice #	CL21060018
Invoice Date	06/27/21
Invoice Month	June 2021
Invoice Period	05/31/21 - 06/25/21

Property	WSNS
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local

Order #	1168888
Alt Order #	
Deal #	
Order Flight	06/14/21 - 06/26/21

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

APPROVED
07/08/21 - ELLEN MCGOWAN

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
2	WSNS	M-F 6A-9A	M-F 6A-9A								
	WSNS			W	06/16/21	:30	6:28 AM	561830062	\$125.00		3
	WSNS			W	06/16/21	:30	6:59 AM	561830062	\$125.00		6
	WSNS			Th	06/17/21	:30	8:28 AM	561830062	\$125.00		4
	WSNS			F	06/18/21	:30	6:59 AM	561830062	\$125.00		1
	WSNS			F	06/18/21	:30	8:50 AM	561830062	\$125.00		5
				06/21/21 to 06/27/21		5x	MTWTF--				
	WSNS			M	06/21/21	:30	8:53 AM	561830062	\$125.00		10
	WSNS			Tu	06/22/21	:30	6:59 AM	561830062	\$125.00		9
	WSNS			W	06/23/21	:30	6:28 AM	561830062	\$125.00		11
	WSNS			Th	06/24/21	:30	6:28 AM	561830062	\$125.00		7
	WSNS			F	06/25/21	:30	7:59 AM	561830062	\$125.00		8
3	WSNS	:15 Video Preroll									
				06/14/21 to 06/20/21		1x	MTWTFSS				
	WSNS			M	06/14/21	:00			\$1,693.00		1

Aired Spots

26

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

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P.O. BOX 419306
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Main: (312) 836-5555
Billing: (312) 836-5555

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWELL BLVD
GLEN ELLYN, IL 60137
USA

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	Frida Kahlo 2021
Estimate Number	

Property	WSNS
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	CL21060018
Invoice Date	06/27/21
Invoice Month	June 2021
Invoice Period	05/31/21 - 06/25/21

Order #	1168888
Alt Order #	
Deal #	
Order Flight	06/14/21 - 06/26/21

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

<u>Total Gross Regular Price if paying by credit card:</u>	\$4,220.95
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$4,118.00
<u>Agency Commission:</u>	\$617.70
<u>Total Net Regular Price if paying by credit card:</u>	\$3,603.25
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$3,500.30

Payment Terms 30 Days

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From: creditandcollections@nbcuni.com <creditandcollections@nbcuni.com >
Sent: Mon Jun 28 10:59:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice CL21060018 for COLLEGE OF DUPAGE from WSNS

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.

Attached is invoice CL21060018 for COLLEGE OF DUPAGE from WSNS

[attachment: CL21060018.pdf]