

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 179322

Invoice Date: 05/01/21

PO Number: P0373029

Check Number: E0085619

Check Amount: \$ 3,730.00

Check Date: 07/13/2021

Department ID: 11999

Reviewer Name:

Voucher Number: V0689073

Redaction Type: None

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

Document Below

Invoice



Daily Herald Digital Network NICHIE BUSINESS JOURNAL EXHIBIT

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: acct.receiveable@dailyherald.com



9

PO# 373029
450.00
05-60-11999-5407001
Only Order
100667/1399948
Inv 179322

Invoice # : 179322
Invoice Date : 05/01/2021
Terms : 15 days
er Account # : 105074
Due Date : 05/16/2021

Ad Type	Order/Invoice Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	100667/1399948		4/26/2021	Business Ledger - Excellence Awards	D-H Business Ledger - Events 2x5.48	\$ 450.00

Ad Type	Order/Invoice Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
P						

APPROVED

By Ellen McGowan at 11:17 am, Jun 29, 2021

05-60-11999-540701
450.00
71 Print Ad G20_KAHLO

Total

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

Display Sales: (847) 427-4648 Classified Sales: (847) 427-4444 Credit Dept: (847) 427-4343

This is an itemized summary of billable transactions for the current period, with a total of the balance owed on those transactions.
PLEASE INCLUDE COUPON BELOW WITH YOUR PAYMENT.

Please detach and return bottom portion with your remittance.

Invoice Date :	Invoice No. :	Account No.	Amount Due :
05/01/2021	179322	105074	\$ 919.20

Bill to : Ellen McGowan
COLLEGE OF DUPAGE/MCANINCH AR
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0179322 00091920

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Tue Jun 29 13:17:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Paddock #179322 450.00

Please process the attached invoice. The second line on invoice will be paid with voucher and invoice #179322A.

Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Paddock Daily Herald Inv 179322 450.00 05-01-21 PO 373029.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 182312

Invoice Date: 06/01/21

PO Number: B0371242

Check Number: E0085619

Check Amount: \$ 3,730.00

Check Date: 07/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0690073

Redaction Type: None

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

Document Below



Daily Herald Digital Reflejos NICHE BUSINESS LEDGER EVENT

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

Invoice

Bill To : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 182312
Invoice Date : 06/01/2021
Terms : 15 days
Customer Account # : 103012
Due Date : 06/16/2021

AP VERIFIED
07/07/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
95628	2021 Education Section	01/25/2021		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1375866		2021 Education Section	Issue Date: 5/7/2021; Edition: Reflejos; Section: DH Reflejos; Ad Size: 10.88 x 4 = 43.52; Page: 9	\$ 1,640.00

Total Amount:

\$ 1,640.00

ok to pay: BO# 371242 FY21

Laurie Jorgensen

Digitally signed by
Laurie Jorgensen
Date: 2021.07.07
07:12:07 -05'00'

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
06/01/2021	182312	103012	\$ 1,640.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0182312 00164000

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Jul 07 07:14:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: DH invoice #182312

DH invoice #182312 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: DH invoice #182312 FY21.pdf]

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087679

Vendor Name: Paddock Publications

Invoice Number: 184772

Invoice Date: 07/01/21

PO Number: B0371242

Check Number: E0085619

Check Amount: \$ 3,730.00

Check Date: 07/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0690074

Redaction Type: None

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

Document Below



Daily Herald Digital Reflejos Niche Business Ledger Event Marketing

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-21049

Invoice

Bill To : Laurie Jorgensen
COLLEGE OF DUPAGE

425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 184772

Invoice Date : 07/01/2021

Terms : 15 days

Customer Account # : 103012

Due Date : 07/16/2021

AP VERIFIED
07/07/21 - BETHANY CRUSE

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
95628	2021 Education Section	01/25/2021		Rob Bartolucci	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1375867		2021 Education Section	Issue Date: 6/4/2021; Edition: Reflejos; Section: DH Reflejos; Ad Size: 10.88 x 4 = 43.52; Page: 20	\$ 1,640.00

ok to pay: BO #371242

Total Amount:

\$ 1,640.00

Laurie Jorgensen

Digitally signed by
Laurie Jorgensen
Date: 2021.07.07
07:13:16 -05'00'

PAYMENT and ADVERTISING TERMS & CONDITIONS:

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Classified Sales: (847) 427-4444

Credit Dept: (847) 427-4343

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
07/01/2021	184772	103012	\$ 1,640.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Make Payments Payable to :
PLEASE MAKE ALL CHECKS PAYABLE TO:
PADDOCK PUBLICATIONS, INC.
P.O. BOX 7761
CAROL STREAM, IL 60197-7761

0184772 00164000

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Jul 07 07:15:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: DH invoice #184772

DH invoice #184772 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: DH invoice #184772 FY21.pdf]