

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1544072
Vendor Name: VisionPoint Media, Inc.
Invoice Number: ML5669
Invoice Date: 07/01/01
PO Number: B0370655
Check Number: E0085775
Check Amount: \$ 639,797.94
Check Date: 07/26/2021
Department ID: 00825
Reviewer Name:
Voucher Number: V0689240
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

VisionPoint Marketing, LLC
PO Box 90262
Raleigh, NC 27675
receivables@visionpointmarketing.com
www.visionpointmarketing.com



INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
BIC1D02B
Glen Ellyn, IL 60137
United States

INVOICE # ML5669
DATE 07/01/2021
DUE DATE 08/30/2021
TERMS Net 60

PO
BO 370655

DESCRIPTION	AMOUNT
June Agency Services: Creative Execution Support; Monthly Campaign Setup & Management; Account Direction & Project Management of Marketing Execution; Campaign Reporting	28,897.94
Additional Funds - June Agency Services: Strategy and Planning, Creative Execution, Marketing Execution, Lead Nurturing	178,400.00
June Media: 1/2 of Media from Additional Funds	432,500.00

BALANCE DUE **\$639,797.94**

ok to pay: BO #370655 FY21

Laurie

Jorgensen

Digitally signed

by Laurie

Jorgensen

Date: 2021.07.01

09:18:36 -05'00'

AP VERIFIED
07/01/21 - ISABEL BARRIOS

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Thu Jul 01 09:20:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Vision Point invoice #ML5669

Vision Point invoice #ML5669 for processing

Marsha Metcalf
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[attachment: Invoice_ML5669_from_VisionPoint_Marketing_LLC.pdf]