

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083341
Vendor Name: Crain's Chicago Business
Invoice Number: I00188424
Invoice Date: 06/30/21
PO Number: P0000183
Check Number: 0283808
Check Amount: \$ 3,058.12
Check Date: 08/17/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0690608
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Wed Jul 14 15:33:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Crain's invoice #I00188424 FY21

Crain's invoice #I00188424 FY21 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 #I00188424 FY21.pdf]



INVOICE

Invoice No: I00188424
Invoice Date: 06/30/21
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

ok to pay: BO #373290 FY21

Customer: COLLEGE OF DUPAGE

Laurie Jorgensen
Digitally signed
by Laurie Jorgensen
Date: 2021.07.14
15:31:44 -05'00'

Account Number: 100014288

Order Number: 0010115569

jorgensenl@cod.edu

PO#	DESCRIPTION	AMOUNT
373290	CBO Interstitial, Interstitial June Interstitial 640x480, 12,402 Impressions Campaign Date Beginning: 06/01/21 Billed in this period ending 06/30/21	\$1,250.03
373290	CBO Targeted Advertising, Center Stage June, Article Page Billboard 970x250, 83,333 Impressions Campaign Date Beginning: 06/01/21 Billed in this period ending 06/30/21	2,500.00
	ADJC/I00188424 - ROS adjustment	-691.91
	Net Amount	\$3,058.12

APPROVED 08/02/21 - LAURIE JORGENSEN PO #

PAY THIS AMOUNT \$3,058.12

Please detach and return lower portion with your payment

INVOICE #	DATE	CUSTOMER	BRAND	AMOUNT DUE
I00188424	06/30/21	COLLEGE OF DUPAGE	Crain's Chicago Business	\$3,058.12

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

CRAIN

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

INVOICE ENCLOSED

ADDRESS SERVICE REQUESTED

MAIL TO:

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