

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084417

Vendor Name: Educational Music Services Inc

Invoice Number: 707917

Invoice Date: 07/20/21

PO Number:

Check Number: 0283818

Check Amount: \$ 432.59

Check Date: 08/17/2021

Department ID: 11701

Reviewer Name:

Voucher Number: V0693409

Redaction Type: None

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

Document Below

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Wed Aug 04 12:44:50 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Education Music #707917

Please process the attached invoice. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
P. 630-942-3009
F. 630-942-3002
mcgowan@cod.edu

[attachment: Education Music Service (EMS) Inv 707917 432.59 07-20-21 NP22_NYE.pdf]


We are not responsible for shipments sent via the U.S. Postal Service. All such shipments are made at the consignee's risk.

Voucher VO693409
\$432.59

INVOICE	
NUMBER	DATE
707917	07/20/21

CUSTOMER INFO.	
Tel No.	630-942-3009
Fax No.	630-790-9806
Paymts	630-942-2217

EDUCATIONAL MUSIC SERVICE 1 COMMERCIAL DRIVE, SUITE D2 FLORIDA. NEW YORK 10921 (845) 469-5790 email: accounting@emsmusic.com	
PURCHASE ORDER NUMBER:	email 07/14/21 bn

 PLEASE REFER TO THE ABOVE NUMBER WHEN REMITTING

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COLLEGE OF DUPAGE
ATTN: ELLEN MCGOWAN
ACCOUNTS PAYABLE
425 HEVERN DRIVE
GLEN ELLYN, IL 60137

S
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T
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NEW PHILHARMONIC
ATTN: BEN NADEL
McANINCH ARTS CTR COLL DUPAGE
425 FAWELL BLVD, RM.201
GLEN ELLYN, IL 60137

AP VERIFIED

NO RETURNS WITHOUT WRITTEN AUTHORIZATION
ALL CLAIMS AGAINST THIS INVOICE MUST BE MADE WITHIN 90 DAYS

Page 1

TERMS	DATE SHIPPED	SHIPPED VIA	CUST NO.	PAYMENT METHOD				
NET 30 DAYS	07/20/21	AIR MAIL :	502447	Account				
CATALOG NO. / PUBLISHER	QTY ORD	QTY SHIP	DESCRIPTION OF ITEM		LIST PRICE	EXT. PRICE	DISC.	TOTAL
MUSIC SUPPLIED ON DEFINITE ORDER IS NOT RETURNABLE								
ION: 211389B -- CB								
Instructions: mcgowan@cod.edu; ben.nadel9@gmail.com								
SALESPERSON: Don Boyer!!!								
***** SPECIAL DISCOUNTS *****								
***** SEASON ORDER *****								
***** (1 PER YEAR) *****								
*** NEW!: Pay invoices online @ https://www.emsmusic.com/pay_invoices_online_s/343.htm								

DM01065 L/S	1	1	large score Stuerisch in Lieb' und Tanz, Polka STRAUSS, J DOBLINGER (Orig# 211176)		39.25	39.25	15%	33.36
DM01065 SET	1	1	set (incl 4,3,2 (Orig# 211176)		76.50	76.50	15%	65.02
DM01065 VN1	3	3	violin 1 (Orig# 211176)		6.75	20.25	15%	17.21
DM01065 VN2	2	2	violin 2 (Orig# 211176)		6.75	13.50	15%	11.47
DM01065 VA	3	3	viola (Orig# 211176)		6.75	20.25	15%	17.21
DM01065 VC	3	3	cello (Orig# 211176)		6.75	20.25	15%	17.21
DM01065 CB	2	2	double bass (Orig# 211176)		6.75	13.50	15%	11.47
DM01068 L/S	1	1	large score Furioso Polka (quasi Galopp) Op.260 STRAUSS, J DOBLINGER (Orig# 211176)		41.75	41.75	15%	35.49
DM01068 SET	1	1	set (incl 4,3,2 (Orig# 211176)		90.25	90.25	15%	76.71
DM01068 VN1	3	3	violin 1 (Orig# 211176)		6.75	20.25	15%	17.21
DM01068 VN2	2	2	violin 2 (Orig# 211176)		6.75	13.50	15%	11.47
DM01068 VA	3	3	viola (Orig# 211176)		6.75	20.25	15%	17.21
DM01068 VC	3	3	cello (Orig# 211176)		6.75	20.25	15%	17.21
DM01068 CB	2	2	double bass (Orig# 211176)		6.75	13.50	15%	11.47
SUBTOTAL						423.25		
POSTAGE AND HANDLING						72.87		

APPROVED

By Ellen McGowan at 12:43 pm, Aug 04, 2021

1

TERMS		DATE SHIPPED	SHIPPED VIA	CUST NO.	PAYMENT METHOD			
NET 30 DAYS		07/20/21	AIR MAIL :	502447	Account			
CATALOG NO. / PUBLISHER	QTY ORD	QTY SHIP	DESCRIPTION OF ITEM		LIST PRICE	EXT. PRICE	DISC.	TOTAL
			MUSIC SUPPLIED ON DEFINITE ORDER IS NOT RETURNABLE					
			IF PAYMENT IS RECEIVED AFTER 08/19/21, PLEASE PAY THIS TOTAL			496.12		
			60 Music Rental NP22_NYE 05-60-11701-5405001 \$432.59					
IF PAYMENT IS RECEIVED ON OR BEFORE 08/19/21, PLEASE PAY ---->								432.59

From: [Schoettle, Kari](#)
To: [McGowan, Ellen](#)
Subject: ESM FW: Voucher Confirmation: V0693409
Date: Wednesday, August 4, 2021 10:57:49 AM
Attachments: [EMS Inv 707917 \\$432.59.pdf](#)

Kari Schoettle
Assistant Business Manager
McAninch Arts Center, College of DuPage
630-942-2914 | schoettlek@cod.edu

APPROVED

By Ellen McGowan at 12:44 pm, Aug 04, 2021

-----Original Message-----

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Wednesday, August 4, 2021 10:51 AM
To: Schoettle, Kari <schoettlek@cod.edu>
Subject: Voucher Confirmation: V0693409

Voucher Number V0693409
Voucher Status In Progress (Unfinished)

Requestor Name Kari A. Schoettle

Voucher Date 08/04/21
Due Date 08/04/21
Vendor ID and/or Name 1084417 Educational Music Services Inc
AP Type IM Invoices < \$15,000
Voucher Total \$432.59

ITEM 1

Item Description Music rental New Phil NYE
Quantity 1.000
Price \$432.5900
Extended Price \$432.59
GL Distribution 05-60-11701-5405001
Tax Info

COMMENTS

Music rental New Phil NYE
60 Music Rental NP22_NYE

APPROVAL

DATE

NEXT APPROVALS