

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1520605

Vendor Name: Reach Sports Marketing Group,

Invoice Number: 74064

Invoice Date: 07/21/21

PO Number: B0000261

Check Number: 0283889

Check Amount: \$ 11,770.00

Check Date: 08/17/2021

Department ID: 90111

Reviewer Name: None

Voucher Number: V0693453

Redaction Type: None

Document Type: AP Invoice

Document Below



REACH Media Network
6440 Flying Cloud DR
Ste 225
Eden Prairie MN 55344
United States

Invoice

#74064

7/21/2021

Bill To

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn IL 60137
United States

Ship To

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

Due Date	PO #	Sales Rep	Start Date	End Date
7/31/2021		Tyler Storm		

Item	Qty	Amount
Player License Renewal	50	\$11,770.00

Subtotal \$11,770.00

Tax (%) \$0.00

Total USA\$11,770.00

APPROVED
08/05/21 - RICHARD KULIG

REACH Media Network

Please call 1-833-347-3224 with any billing questions or to make payment by phone.

Remittance Slip

Customer 4652 College of Du
Invoice # 74064
Amount Due \$11,770.00
Amount Paid

If You Would Like To Pay By Credit Card, Please Enter Your Information Below

CARD TYPE	CREDIT CARD / BANK ACCOUNT #	EXP. DATE / ROUTING #
NAME ON ACCOUNT (PLEASE PRINT)	SIGNATURE	CVC CODE

Make Checks Payable To

REACH Media Network
6440 Flying Cloud DR
Ste 225
Eden Prairie MN 55344
United States



74064

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Wed Aug 04 07:56:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Reach Media Player

B0000261 has been issued for \$11,770.

From: Wong, Ken <wongken@cod.edu>
Sent: Tuesday, August 3, 2021 5:03 PM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: RE: Reach Media Player

I received the attached invoice on 7/21 from Reach.

[attachment: Invoice_74064_1626892674104.pdf]