

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084209

Vendor Name: Daily Herald

Invoice Number: 182491

Invoice Date: 06/01/21

PO Number: P0000280

Check Number: E0085961

Check Amount: \$ 1,500.00

Check Date: 08/17/2021

Department ID: 14625

Reviewer Name:

Voucher Number: V0693783

Redaction Type: None

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

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Aug 09 15:33:39 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PO # P0000280

Hi there,
Attached is the invoice for PO # P0000280
Please let me know if you need anything else.

Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook



Summer Hours – College of DuPage is closed Fridays – Sundays starting June 7 to August 13
See link for more details: <http://cod.edu/about/hours.aspx>

[attachment: Daily Herald \$1500 After the Fact.pdf]

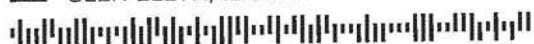


95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: accts.receivable@dailyherald.com

Invoice

Invoice # : 182491
 Invoice Date : 06/01/2021
 Terms : 15 days
 Customer Account # : 131009
 Due Date : 06/16/2021

000109 T1 B2 P *****SINGLE-PIECE
 NOT SPECIFIED
 COLLEGE OF DUPAGE BUSINESS SOLUTIONS
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	109003/1439335		5/24/2021	Business Ledger Economic Development	DH Business Ledger - Focus 4x11.13	\$ 1,500.00

AP VERIFIED
08/10/21 - MARIA ZERRUDO

After-the-fact Approved

Mark Curtis-
Chavez

Digitally signed by Mark
Curtis-Chavez
Date: 2021.07.26
21:26:45 -05'00'

Total Amount:

\$ 1,500.00

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 :
06/01/2021	182491	131009	\$ 1,500.00

Bill to : Stephanie Abrassart
 College of DuPage Business Solutions
 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

0182491 00150000

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 09 11:42:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0792_001.pdf]