

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1252049
Vendor Name: NBCUniversal, LLC
Invoice Number: CL21070025
Invoice Date: 07/25/21
PO Number: B0000323
Check Number: E0086069
Check Amount: \$ 1,075.25
Check Date: 08/25/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0694396
Redaction Type: None
Document Type: AP Invoice

Document Below



www.telemundochicago.com

Remit Address:

WSNS
P.O. BOX 419306
BOSTON, MA 02241-9306
Main: (312) 836-5555
Billing: (312) 836-5555

INVOICE

Advertiser	COLLEGE OF DUPAGE
Product	Frida Kahlo 2021
Estimate Number	

Invoice #	CL21070025
Invoice Date	07/25/21
Invoice Month	July 2021
Invoice Period	06/28/21 - 07/25/21

Property	WSNS
Account Executive	Anthony Macaluso
Sales Office	Chicago Local
Sales Region	Local

Order #	1168892
Alt Order #	
Deal #	
Order Flight	07/19/21 - 08/01/21

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	26953
Advertiser Ref	04861

Billing Address:

COLLEGE OF DUPAGE
Attention: Accounts Payable
425 FAWEEL BLVD
GLEN ELLEN, IL 60137
USA

APPROVED
08/10/21 - ELLEN MCGOWAN

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	WSNS	M-F 6A-9A	M-F 6A-9A								
					07/19/21 to 07/25/21	5x	MTWTF--				
	WSNS			M	07/19/21	:15	7:28 AM	561830163	\$75.00		5
	WSNS			M	07/19/21	:15	7:59 AM	561830163	\$75.00	MG for 3.1,3.4	7
	WSNS			Tu	07/20/21	:15	6:29 AM	561830163	\$75.00	MG for 3.1,3.4	6
	WSNS			Tu	07/20/21	:15	6:59 AM	561830163	\$75.00		3
	WSNS			W	07/21/21	:00			\$75.00	See MG 3.6,3.7	1
	WSNS				PREEMPT-PROGRAM CHANGE						
	WSNS			Th	07/22/21	:00			\$75.00	See MG 3.6,3.7	4
	WSNS				PREEMPT-OLYMPICS COVERAGE						
	WSNS			F	07/23/21	:15	6:28 AM	561830163	\$75.00		2
4	WSNS	M-F 6A-9A	M-F 6A-9A								
					07/19/21 to 07/25/21	5x	MTWTF--				
	WSNS			M	07/19/21	:30	6:59 AM	561830062	\$125.00		4
	WSNS			M	07/19/21	:30	8:41 AM	561830062	\$125.00	MG for 4.1,4.5	6
	WSNS			Tu	07/20/21	:30	8:50 AM	561830062	\$125.00		2
	WSNS			W	07/21/21	:00			\$125.00	See MG 4.6,4.7	1
	WSNS				PREEMPT-PROGRAM CHANGE						
	WSNS			Th	07/22/21	:00			\$125.00	See MG 4.6,4.7	5
	WSNS				PREEMPT-OLYMPICS COVERAGE						
	WSNS			F	07/23/21	:30	6:59 AM	561830062	\$125.00	MG for 4.1,4.5	7

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

FOR NBCE INVOICES:

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above



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GLEN ELLYN, IL 60137
USA

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4	WSNS	M-F 6A-9A	M-F 6A-9A	F	07/23/21	:30	8:42 AM	561830062	\$125.00		3
5	WSNS	:15 Video PreRoll	LOCAL TLMD SITE -		07/19/21 to 07/25/21	1x	MTWTF--				
	WSNS			M	07/19/21	:00			\$265.00		1

Aired Spots **11**

Total Gross Regular Price if paying by credit card:	\$1,296.62
Total Gross Cash Discount Price if paying by check, wire or ACH:	\$1,265.00
Agency Commission:	\$189.75
Total Net Regular Price if paying by credit card:	\$1,106.88
Total Net Cash Discount Price if paying by check, wire or ACH:	\$1,075.25

Payment Terms 30 Days

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FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

From: creditandcollections@nbcuni.com <creditandcollections@nbcuni.com >
Sent: Mon Jul 26 16:33:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice CL21070025 for COLLEGE OF DUPAGE from WSNS

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached is invoice CL21070025 for COLLEGE OF DUPAGE from WSNS

[attachment: CL21070025.pdf]