

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1527395

Vendor Name: Adweek, LLC

Invoice Number: VWNP3EC26209

Invoice Date: 08/26/21

PO Number:

Check Number: 0284692

Check Amount: \$ 149.00

Check Date: 09/14/2021

Voucher Number: V0694929

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

Document Below

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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Fri Aug 27 11:12:14 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: AdWeek renewal  
-----

AdWeek subscription renewal 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](mailto:metcalf@cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: ADW\_04555704\_20210826\_110935577.pdf]  
[attachment: Voucher Confirmation\_ V0694929.pdf]

**Subscription Invoice**

Date: 8/26/2021

PO#: VWNP3EC26209

Bill-to: 12886016

Ship-to: 04555704

COLLEGE OF DUPAGE  
STATE OF ILLINOIS  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

LAURETTE JORGENSEN  
712 DELTA AVE  
ROMEONVILLE, IL 60446-1121

*Please mark any changes in bill to or ship to information above.*

<b>Adweek</b>	Sales Amt:	\$149.00
1 copy	Credits:	- \$0.00
1 Year, expire after term: 8/19/2022	<b>Total Due:</b>	<b>\$149.00</b>

**Please select payment method**☐ Check enclosed☐ Visa

Card Number: \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_

Signature: \_\_\_\_\_

Please remit invoice and payment to:

Adweek  
PO Box 15  
Congers, NY 10920

**AP VERIFIED****08/27/21 - MARIA ZERRUDO**

Laurie  
Jorgensen

Digitally signed by  
Laurie Jorgensen  
Date: 2021.08.27  
11:11:22 -05'00'

If you have any questions please call (844) 674.8161, Fax (845) 267-3478 or email [subscriptions@adweek.com](mailto:subscriptions@adweek.com).

**From:** [acctpay@cod.edu](mailto:acctpay@cod.edu)  
**To:** [Metcalf, Marsha](#)  
**Subject:** Voucher Confirmation: V0694929  
**Date:** Friday, August 27, 2021 11:06:21 AM

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----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0694929  
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 08/27/21  
Due Date 08/31/21  
Vendor ID and/or Name 1527395 Adweek, LLC  
AP Type IM Invoices < \$15,000  
Voucher Total \$149.00

Digitally signed  
by Laurie  
Jorgensen  
Date: 2021.08.27  
11:10:54 -05'00'

ITEM 1  
Item Description 1 year subscription renewal  
Quantity 1.000  
Price \$149.0000  
Extended Price \$149.00  
GL Distribution 01-90-00825-5406001  
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS