

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1417381  
Vendor Name: Indiana University  
Invoice Number: 89315754  
Invoice Date: 8/19/2021  
PO Number: P0000586  
Check Number: 0285348  
Check Amount: \$ 1,375.00  
Check Date: 09/16/2021  
Voucher Number: V0698989  
Document Type: AP Invoice

Document Below

INVOICE  
INDIANA UNIVERSITY  
BLOOMINGTON, IN 47405  
FED ID #356001673

Page 1 of 1  
Date 08/19/2021

INVOICE: 89315754

CUSTOMER NUMBER: COL10304

ATTN: IRENE PALLASCH

SHIP TO:

BILLED BY (DO NOT REMIT TO):

RADIO-TELEVISION SERVICES

PHONE: (812) 856-0696

FAX:

PREPARED BY: Loma Tatum

PO/AGREEMENT NO:

PO/AGREEMENT DATE:

VAT NUMBER:

WFIU Syndication Billing FY22 7/1/21-6/30/22

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	NIGHT LIGHTS 7/1/21-6/30/22	SYNP	\$1,000.00	\$1,000.00
1.00	EA	AFTERGLOW 7/1/21-6/30/22	SYNP	\$375.00	\$375.00

(additional invoice lines may be printed on the following pages)

NET 30 DAYS

PAYMENT INFO: FMS.IU.EDU/NON-STUDENT-AR/PAYMENTS/

PAY THIS AMOUNT IN

\$1,375.00

P0000586

OK to Pay  
08/24/2021  
Dan Bindert

*Dan Bindert*

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE IN USD

INDIANA UNIVERSITY

INVOICE DATE: 08/19/2021

INVOICE: 89315754

CUSTOMER NBR: COL10304

BL6020090

DUE DATE: 09/18/2021

AMOUNT DUE IN \$1,375.00

ATTN: IRENE PALLASCH

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DIST # 502

425 22ND STREET

GLEN ELLYN, IL 60137-6599

REMIT TO: INDIANA UNIV ACCTS RECEIVABLE

DEPT 78896

P.O. BOX 78000

DETROIT, MI 48278-0896

USA

000000137500 00089315754 0COL10304 0

"Pallasch, Irene" <pallasch@cod.edu>

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**PAY: Indiana University - Inv#89315754 - \$1375**

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"Pallasch, Irene" <pallasch@cod.edu>

Fri, Sep 3, 2021 at 07:43 PM GMT

CC:

BCC:

Hi Bethany,

Please pay the attached Indiana University invoice for WDCB:

Indiana University - VN# 1417381

Inv# 89315754 - dated 8-19-21

GL #05-90-00829-5309001

PO#: P0000586

\$1,375

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

[pallasch@cod.edu](mailto:pallasch@cod.edu)

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**1 attachment**

Indiana University - Inv#89315754 - 9-3-21.pdf