

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 187843A
Invoice Date: 8/1/2021
PO Number: B0000428
Check Number: E0086428
Check Amount: \$ 1,900.00
Check Date: 09/29/2021
Voucher Number: V0700577
Document Type: AP Invoice

Document Below



Daily Herald Digital Refers Niche Business Local 550M

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: accts.receivable@dailyherald.com Fed TaxID # 36-2104951

NEED PO #

Invoice

Bill To : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # : 187843
Invoice Date : 08/01/2021
Terms : 15 days
Customer Account # : 103012
Due Date : 08/16/2021

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Print	116581/1481521		7/23/2021	2021 Naperville Residents' Guide	DH Special Section 4x11.13	\$ 1,800.00

Total Amount:

\$ 1,800.00

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 :
08/01/2021	187843	103012	\$ 1,800.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
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

0187843 00180000

"Metcalf, Marsha" <metcalf@cod.edu>

Daily Herald #187843

"Metcalf, Marsha" <metcalf@cod.edu>

Thu, Sep 9, 2021 at 03:44 PM GMT

CC:

BCC:

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

Office Location Institutional Resource Center (IRC) 1045

1 attachment

Daily Herald #187843 FY 22.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 187844A
Invoice Date: 8/1/2021
PO Number: B0000428
Check Number: E0086428
Check Amount: \$ 1,900.00
Check Date: 09/29/2021
Voucher Number: V0700578
Document Type: AP Invoice

Document Below



Daily Herald Digital Archive NICHIE Business Journal NEWS

P.O. Box 280, Arlington Heights, IL 60006

Phone: 847-427-4300 / Fax: 847-427-4789

Email: acctg.receiveable@dailyherald.com Fed TaxID # 36-2104951

Bill To : Laurie Jorgensen
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

NEED PO #

Invoice

Invoice # : 187844
Invoice Date : 08/01/2021
Terms : 15 days
Customer Account # : 103012
Due Date : 08/16/2021

Ad Type	Order/ Ad Number	Ad PO#	Issue Date(s)	Ad Name	Placement	Net
Digital	116581/1481522		7/23/2021 - 8/5/2021	2021 Naperville Residents' Guide - Digital	IN DH.com for Special Sections; Online Town & SS Digital for FULL Page - 300x250; Qty: 20,000	\$ 100.00

Total Amount:

\$ 100.00

PAYMENT and ADVERTISING TERMS & CONDITIONS:

IMPORTANT: Sign up for electronic invoicing at <https://tearsheets.dailyherald.com/invoicing/>

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Invoice Date :	Invoice No. :	Account No.	Amount Due :
08/01/2021	187844	103012	\$ 100.00

Bill to : Laurie Jorgensen
COLLEGE OF DUPAGE
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

0187844 00010000

"Metcalf, Marsha" <metcalf@cod.edu>

Daily Herald #187844

"Metcalf, Marsha" <metcalf@cod.edu>

Thu, Sep 9, 2021 at 03:45 PM GMT

CC:

BCC:

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn IL 60137

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