

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 83442

Invoice Date: 4/28/2021

PO Number:

Check Number: 0287938

Check Amount: \$ 1,302.00

Check Date: 10/12/2021

Voucher Number: V0709533

Document Type: AP Invoice

Document Below



G.SCHIRMER, INC. & Associated Music Publishers, Inc.
Rental and Performance Library
2 Old Route 17
Chester, New York 10918
Tel: 845-469-4699
Fax: 845-469-7544
www.wisemusicclassical.com

INVOICE

Page 1 of 1

INVOICE NO. 83442

DATE 4/28/2021

ACCOUNT NO. 33134

ORDER NO.

New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

P0000769
Lines 1, 2, 3
555.00
05-60-11701-5405001

	Amount	Tax	Subtotal
<i>Performance details</i>			
New Philharmonic at the College of DuPage VIRTUAL PERFORMANCE c. Kirk Muspratt	4/28/2021 (1) McAninch Arts Center Glen Ellyn		
<u>167153 Lecuona E. <i>Malagueña</i> [G. Schirmer, Inc.]</u>			
Rental Fees	450.00		450.00
Additional Rental Time	75.00		75.00
Federal Express	30.00		30.00
<div>05-60-11701-5405001 555.00 60 Music NP21_FRIDA</div>			
TOTAL			\$555.00

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer #83442 555.00

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Oct 7, 2021 at 10:34 PM GMT

CC:

BCC:

Please process the attached. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

G. Schirmer, Inc Inv 83442 555.00 04-28-21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 83443

Invoice Date: 4/28/2021

PO Number: P0000769

Check Number: 0287938

Check Amount: \$ 1,302.00

Check Date: 10/12/2021

Voucher Number: V0709629

Document Type: AP Invoice

Document Below

**G.SCHIRMER, INC. & Associated Music Publishers, Inc.**

Rental and Performance Library
2 Old Route 17
Chester, New York 10918
Tel: 845-469-4699
Fax: 845-469-7544
www.wisemusicclassical.com

INVOICE

Page 1 of 1

INVOICE NO. 83443

DATE 4/28/2021

ACCOUNT NO. 33134

ORDER NO.

New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

P0000769**Lines 4,5,6****537.00****05-60-11701-5405001**

	Amount	Tax	Subtotal
<i>Performance details</i>			
New Philharmonic at the College of DuPage VIRTUAL PERFORMANCE c. Kirk Muspratt	4/28/2021 (1) McAninch Arts Center Glen Ellyn		
167154 Albéniz I. Castilla Suite Española No.7 [Unión Musical Ediciones [BMI]]			
Rental Fees	450.00		450.00
Additional Rental Time	75.00		75.00
Shipping and Handling	12.00		12.00
<div>05-60-11701-5405001 537.00 60 Music NP21_FRIDA</div>			
TOTAL			\$537.00

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer 383443 537.00

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Oct 7, 2021 at 11:39 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

G. Schirmer, Inc Inv 83443 537.00 04-28-21.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085582
Vendor Name: G. Schirmer, Inc.
Invoice Number: 83539
Invoice Date: 5/12/2021
PO Number: P0000769
Check Number: 0287938
Check Amount: \$ 1,302.00
Check Date: 10/12/2021
Voucher Number: V0709630
Document Type: AP Invoice

Document Below



Page 1 of 1

INVOICE NO. 83539

DATE 5/12/2021

ACCOUNT NO. 33134

ORDER NO. rebill inv 82840 wrong account

**New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137**

05-60-11701-5405001

	Amount	Tax	Subtotal
<i>Performance details</i>			
163101AD Lecuona E. <i>Malagueña</i> [G. Schirmer, Inc.]			
Additional Rental Time	50.00		50.00
Shipping and Handling	30.00		30.00
<div style="border: 1px solid black; padding: 5px;"> 05-60-11701-5405001 80.00 60 Music NP21_FRIDA </div>			
TOTAL			\$80.00

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer, Inc #83539 80.00

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Oct 7, 2021 at 11:46 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

G. Schirmer, Inc Inv 83539 80.00 05-12-21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 83540

Invoice Date: 5/12/2021

PO Number: P0000769

Check Number: 0287938

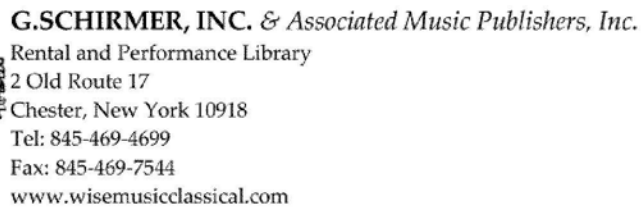
Check Amount: \$ 1,302.00

Check Date: 10/12/2021

Voucher Number: V0709631

Document Type: AP Invoice

Document Below



Page 1 of 1

INVOICE NO. 83540

DATE 5/12/2021

ACCOUNT NO. 33134

ORDER NO. REBILL INVOICE 82839 WRONG ACC

**New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137**

Lines 9,10

80.00

05-60-11701-5405001

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer #83540 80.00

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Oct 7, 2021 at 11:53 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

G. Schirmer, Inc Inv 83540 80.00 05-12-21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 83592

Invoice Date: 5/20/2021

PO Number: P0000769

Check Number: 0287938

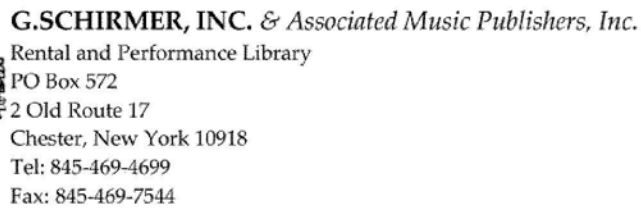
Check Amount: \$ 1,302.00

Check Date: 10/12/2021

Voucher Number: V0709632

Document Type: AP Invoice

Document Below



Page 1 of 1

INVOICE NO. 83592

DATE 5/20/2021

ACCOUNT NO. 33134

ORDER NO. _____

**New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137**

P0000769

Line 11

25.00

05-60-11701-5405001

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer, Inc #83592 25.00

"McGowan, Ellen" <mcgowan@cod.edu>

Thu, Oct 7, 2021 at 11:59 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

G. Schirmer, Inc Inv 83592 25.00 05-20-21.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085582

Vendor Name: G. Schirmer, Inc.

Invoice Number: 83593

Invoice Date: 5/20/2021

PO Number: P0000769

Check Number: 0287938

Check Amount: \$ 1,302.00

Check Date: 10/12/2021

Voucher Number: V0709633

Document Type: AP Invoice

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G.SCHIRMER, INC. & Associated Music Publishers, Inc.
Rental and Performance Library
PO Box 572
2 Old Route 17
Chester, New York 10918
Tel: 845-469-4699
Fax: 845-469-7544

INVOICE

Page 1 of 1

INVOICE NO. 83593

DATE 5/20/2021

ACCOUNT NO. 33134

ORDER NO.

New Philharmonic
ATTN: Ben Nadel
McAninch Arts Center, College of Dupage
425 Fawell Blvd
Glen Ellyn IL 60137

P0000769
Line 12
25.00
05-60-11701-5405001

	Amount	Tax	Subtotal
<i>Performance details</i>			
New Philharmonic at the College of DuPage VIRTUAL PERFORMANCE c. Kirk Muspratt	4/28/2021 (1) McAninch Arts Center Glen Ellyn		
167154AA Albéniz I. <i>Castilla Suite Española No.7</i> [Unión Musical Ediciones [BMI]]			
Late Return Fee	25.00		25.00
<div>05-60-11701-5405001 25.00 60 Music NP21_FRIDA</div>			
TOTAL			\$25.00

Purchaser shall remit full payment within 14 days after the last performance or from the first posting date of the streamed performance as indicated on your agreement unless other terms are stated on face hereof. **PAYABLE IN US FUNDS ONLY.**

"McGowan, Ellen" <mcgowan@cod.edu>

G. Schirmer, Inc #83593 25.00

"McGowan, Ellen" <mcgowan@cod.edu>

Fri, Oct 8, 2021 at 12:05 AM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

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G. Schirmer, Inc Inv 83593 25.00 05-20-21.pdf