

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411705  
Vendor Name: Public Radio Exchange  
Invoice Number: 004571  
Invoice Date: 7/1/2021  
PO Number: P0000608  
Check Number: 0288022  
Check Amount: \$ 2,047.00  
Check Date: 10/12/2021  
Voucher Number: V0700500  
Document Type: AP Invoice

Document Below



# Invoice

#004571

Invoice Date: 07/01/2021

PRX, Inc.  
P.O. Box 382234  
Cambridge MA 02238  
United States

For any questions about your invoice, please contact: [accounting@prx.org](mailto:accounting@prx.org) or call 617-576-5455 x222. Email is preferred for fastest response.

**Bill To**

College of DuPage  
WDCB-FM  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Emailed To**

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

**TOTAL**

**\$2,047.00**

Due Date: 09/23/2021

**Invoice Announcement: This invoice is for fees covering the period JULY 2021 - JUNE 2022**

Terms	Due Date	PO #	PRX Station Representative
Net 30	09/23/2021		Sierra Reed

Service Date	Item	Amount
07/01/2021	PRX Limited Membership - Annual fee	\$1,165.00
07/01/2021	PRX Points Package: Annual (26 hours/7,800 points per year)	\$0.00
07/01/2021	PRX Additional Points Purchased: Annual	\$882.00

OK to Pay  
08/27/2021  
Dan Bindert

*Dan Bindert*  
P0000608

**Total** \$2,047.00

**Amount Paid** \$0.00

**Amount Due** \$2,047.00

Memo:

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

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**PAY: Public Radio Exchange - Inv#004571 - \$2047 - 9-07-21**

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

Tue, Sep 7, 2021 at 09:59 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached Public Radio Exchange (PRX) invoice for WDCB:

Public Radio Exchange - VN#1411705

Inv# 004571, dated 7-01-2021

GL # 05-90-00829-5309001

P0000608

\$2,047

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**

PRX - Inv#004571 - \$2 047 - 9-07-21.pdf