

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 216792
Invoice Date: 5/15/2022
PO Number: B0000200
Check Number: E0089964
Check Amount: \$ 409.40
Check Date: 06/07/2022
Voucher Number: V0739821
Document Type: AP Invoice

Document Below



Daily Herald Digital Refine Niche Business Local Events

95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
Phone: 847-427-4300 / Fax: 847-427-4789
Email: acctg.receiveable@dailyherald.com

Invoice



Invoice #: 216792

Invoice Date: 05/15/2022

Terms: 15 days

Customer Account #: 117519

Due Date: 05/30/2022

000277

T2 B3 P *****SINGLE-PIECE

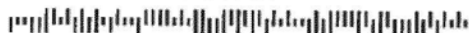
COLLEGE OF DUPAGE -

COLLEGE OF DUPAGE -



425 FAWELL BLVD

GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
156490	B0000200	05/06/2022	4582253- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1696469	4582253	B0000200	Issue Date: 5/9/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
156491	B0000200	05/06/2022	4582254- KEVIN	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1696474	4582254	B0000200	Issue Date: 5/9/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 73.60
Order Number	Order Name	Order Date	Order PO #	Sales Rep	
156908	B0000200/2022-R0018	05/10/2022	4582436- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1698337	4582436	B0000200/202 2-R0018	Issue Date: 5/12/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 64.40

Total Amount:

\$ 202.40

**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 :
05/15/2022	216792	117519	\$ 202.40

Bill to : COLLEGE OF DUPAGE -
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

0216792 00020240

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 23, 2022 at 07:30 PM GMT

CC:

BCC:

1 attachment

4780_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087679
Vendor Name: Paddock Publications
Invoice Number: 216247
Invoice Date: 5/7/2022
PO Number: B0000200
Check Number: E0089964
Check Amount: \$ 409.40
Check Date: 06/07/2022
Voucher Number: V0740586
Document Type: AP Invoice

Document Below



95 W. Algonquin Road Suite 300, Arlington Heights, IL 60005
 Phone: 847-427-4300 / Fax: 847-427-4789
 Email: acctg.receiveable@dailyherald.com

Invoice

Invoice # : 216247

Invoice Date : 05/07/2022

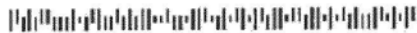
Terms : 15 days

Customer Account # : 117519

Due Date : 05/22/2022



T2 B3 P *****SINGLE-PIECE
 COLLEGE OF DUPAGE -
 COLLEGE OF DUPAGE -
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137



Order Number	Order Name	Order Date	Order PO #	Sales Rep	
152222	Budget Hearing	04/04/2022	4580532- LAURETTE JORGENSEN	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1675236	4580532	Budget Hearing	Issue Date: 5/5/2022; Edition: Daily Herald; Section: Public Hearing & Notices; Lines: 0.00; Page: 0	\$ 33.35
Print	1675237	4580532	Budget Hearing	Issue Date: 5/6/2022; Edition: Daily Herald; Section: Public Hearing & Notices; Lines: 0.00; Page: 0	\$ 33.35

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
156253	B0000200 / 2022-R001	05/05/2022	4582175- KEVIN CASEY	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1695594	4582175	B0000200 / 2022-R001	Issue Date: 5/5/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 66.70

Order Number	Order Name	Order Date	Order PO #	Sales Rep	
156254	B0000200 / 2022-B004	05/05/2022	4582176- KEVIN	svc_pad_ws	
Ad Type	Ad Number	Ad PO#	Ad Name	Ad Description	Net
Print	1695595	4582176	B0000200 / 2022-B004	Issue Date: 5/5/2022; Edition: Daily Herald; Section: Bid Notices; Lines: 0.00; Page: 0	\$ 73.60

Total Amount:

\$ 207.00

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, May 17, 2022 at 04:48 PM GMT

CC:

BCC:

1 attachment

4700_001.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, May 17, 2022 at 06:25 PM GMT

CC:

BCC:

Isabel C. Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu

2 attachments

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