

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2024809
Invoice Date: 3/28/2022
PO Number: B0000448
Check Number: 0299256
Check Amount: \$ 852.98
Check Date: 05/13/2022
Voucher Number: V0737553
Document Type: AP Invoice

Document Below

INVOICE

NO. 2024809	PACKING SLIP
DATE 03/ 28/ 22	NO. 2024809

SONY MUSIC

SHIP TO
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/ 013- 03375- 9

PC: 0011
CT: 075
ST: 720
SR: 3305

REMIT TO
SONY MUSIC CUSTOM MARKETING
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673- 1269

SOLD TO
COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/ 33- 1210- 9

TERMS NET DUE 06/ 10/ 22 (010)

SHIP 80 FRANKLIN FROM REASON 00 SHIPMENT

CUSTOMER SERVICE # CARRIER: D4
CARTON COUNT: 3 BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0000448								
ORDER DATE 03/ 24/ 22								
CD ALBUM								
88875123942 5 (88875123942)		99		3. 730	12	3. 730		44. 76
88985432762 0 (88985432762)		99		3. 730	12	3. 730		44. 76
74465990012 9 (74465990012)		99		5. 400	18	5. 400		97. 20
07989284192 3 (4A28419) 1		99		3. 730	30	3. 730		111. 90
07989314452 8 (4A31445) 1		99		5. 400	30	5. 400		162. 00
88697696622 5 (88697696622)		99		3. 730	8	3. 730		29. 84
88697697912 6 (88697697912)		99		3. 730	12	3. 730		44. 76
88697711592 9 (88697711592)		99		3. 730	12	3. 730		44. 76
SUBTOTAL					134			579. 98
99 CMG PASS THRU								
TOTAL QUANTITY					134	PLEASE PAY		579. 98

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 45140148

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on sonymusiccentral.com

INVOICE

NO. 2024810	PACKING SLIP
DATE 03/28/22	NO. 2024810

SONY MUSIC

SHIP TO
COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/013-03375-9

REMIT TO
SONY MUSIC CUSTOM MARKETING
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269

SOLD TO
COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137
ACT 003/33-1210-9

TERMS NET DUE 06/10/22 (010)

SHIP 36 TECHNICOLOR FROM REASON 00 SHIPMENT

CUSTOMER SERVICE #

CARRIER: D4

CARTON COUNT:

1

BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0000448								
ORDER DATE 03/24/22								
CD ALBUM 19439956872 9 (19439956872)		99		9.100	30	9.100		273.00
SUBTOTAL					30			273.00
99 CMG PASS THRU								
TOTAL QUANTITY					30	PLEASE PAY		
						273.00		

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

* Prices for all non-DVD singles reflect a 20% free goods discount

PAGE 001

CREDIT REF # 45140204

Sony's standard policies govern this transaction, including those policies previously communicated directly or posted on sonymusiccentral.com

"Bray, Neva, Sony Music" <Neva.Bray@sonymusic.com>

[External] RE: WDVb_COLLEGE OF DUPAGE Statement as of 4.8.22

"Bray, Neva, Sony Music" <Neva.Bray@sonymusic.com>

Fri, Apr 8, 2022 at 05:13 PM GMT

CC: Pallasch, Irene <pallasch@cod.edu>, Posimato, Peter, Sony Music <Peter.Posimato@sonymusic.com>, Swidler, Hallie, Sony Music <hallie.swidler@sonymusic.com>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please see attached.

Thank you

Neva Bray

Collections Analyst

Customer Financial Relations Department

Sony Music Entertainment

Neva.Bray@sonymusic.com

2 attachments

COLLEGE OF DUPAGE Invoices as of 4.8.22.pdf

COLLEGE OF DUPAGE Statement as of 4.8.22.xlsx

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2024810
Invoice Date: 5/9/2022
PO Number: B0000448
Check Number: 0299256
Check Amount: \$ 852.98
Check Date: 05/13/2022
Voucher Number: V0738421
Document Type: AP Invoice

Document Below

INVOICE

NO. 2024810	PACKING SLIP
DATE 03/28/22	NO. 2024810

SHIP TO

COLLEGE OF DUPAGE SHIPPING & RECEIVING
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PC: 0011
CT: 075
ST: 720
SR: 3305

ACT 003/013-03375-9

SOLD TO

COLLEGE OF DUPAGE
KEN SCOTT
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ACT 003/33-1210-9

SONY MUSIC

SONY MUSIC CUSTOM MARKETNG
SONY MUSIC ENTERTAINMENT
26966 NETWORK PLACE
CHICAGO, IL 60673-1269

REMIT TO

TERMS NET DUE 06/10/22 (010)

SHIP 36 TECHNICOLOR FROM REASON '00 SHIPMENT

CUSTOMER SERVICE # CARRIER: D4
CARTON COUNT: 1 BOL#: 000000

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT
CUST REF #B0000448								
ORDER DATE 03/24/22								
CD ALBUM 19439956872 9 (19439956872)		99		9.100	30	9.100		273.00
SUBTOTAL					30			273.00
99 CMG PASS THRU								
OK to pay 4/14/2022 Dan Bindert Dan Bindert B0000448								
TOTAL QUANTITY					30	PLEASE PAY		273.00

ANY STATEMENT IN A PURCHASE ORDER DOCUMENT WHICH IS NOT EXPRESSLY APPROVED OR ACKNOWLEDGED
IN WRITING BY SELLER WILL NOT BE CONSIDERED AS PART OF THE AGREEMENT BETWEEN THE PARTIES

* Prices for all non-DVD singles reflect a 20% free goods discount

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CREDIT REF # 45140204

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directly or posted on sonymusiccentral.com

OK to pay
4/14/2022
Dan Bindert
Dan Bindert
B0000448

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

PAY: Sony Music - Inv#2024810 - \$273

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

Fri, Apr 15, 2022 at 03:42 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached invoice for Sony Music for WDCB:

Sony Music - VN# 1455278

Inv# 2024810 - dated 3/28/22

GL #05-90-00829-5470001

B0000448

\$273

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

1 attachment

Sony - Inv#2024810 - \$273.pdf