

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536858
Vendor Name: Universal Music Group
Invoice Number: 42873471
Invoice Date: 4/14/2022
PO Number: B0000449
Check Number: E0089493
Check Amount: \$ 511.48
Check Date: 05/04/2022
Voucher Number: V0737887
Document Type: AP Invoice

Document Below

UMG

VN# 1536858

Commercial Services, Inc.
21301 BURBANK BLVD
WOODLAND HILLS, CA 91367
TELEPHONE NO 800-288-5942

INVOICE

SEE ORIGINATING DOCUMENT NO.

INVOICE NUMBER 42873471	NO. TERMS (NO. INVOICES) 1	A/REC TERMS CODE C	INVOICE DATE 04/14/22
PACKING SLIP 42873470	BACK ORDER Y	DROP SHIP	SALESMAN 99
CUSTOMER P.O. NUMBER 589392	ORDER NUMBER 0442723E	ORDER DATE 04/06/22	

SOLD TO
TO
CD522

WDCB PUBLIC RADIO
425 FAWELL BLVD
GLEN ELLYN IL 60137

SHIP TO
PO B0000449
WDCB PUBLIC RADIO
425 FAWELL BLVD., ATTN PHIL ZUB
GLEN ELLYN IL 60137

BRANCH MS TYPE SALE 56

PAGE 1 (5)

NOTICE: ANY CLAIMS RELATING TO THIS SHIPMENT AND/OR INVOICE MUST BE MADE DIRECTLY TO UMG CUSTOMER SERVICE IN WRITING WITHIN 5 DAYS FROM RECEIPT OF MERCHANDISE.

LINE	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	DISC	NET	CHARGE	QUANTITY	PRICE	AMOUNT	TAX	DISC	NET	CHARGE	QUANTITY	PRICE	AMOUNT	TAX	DISC	NET
BLU B003372702	CD J24																					
	BLAKEY, ART																					
	FIRST FLIGHT/1961(CD																					
	TOTAL																					

OK TO PAY
you Phil Zuber
4-26-22

DAN BINDERT
4-26-22
B 0000 449

THE MERCHANDISE SHIPPED PURSUANT TO THIS INVOICE IS NOT SUBJECT TO EXPORT OR RESALE FOR EXPORT OUTSIDE OF THE UNITED STATES OF AMERICA AND ANY SUCH EXPORTATION OR RESALE IS EXPRESSLY PROHIBITED.

INCLUDES ALL APPLICABLE DISCOUNTS	NET DUE 30 DAYS	INVOICE TOTAL 220.96
REMIT TO UMG	REMARKS UPSN 6 1	DATE SHIPPED 04/14/22
BANK OF AMERICA PO BOX 98336 CHICAGO, IL 60693		

(8/99) ALL SALES OF UMG ARE COVERED BY THE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF.

000023 8537766 003122 000243 01/01

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

PAY: Universal Music Group - Inv# 42873471 - \$220.96

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

Tue, Apr 26, 2022 at 06:47 PM GMT

CC:

BCC:

Hi Isabel,

Please pay the attached UMG invoice for WDCB:

Universal Music Group - VN# 1536858

Inv# 42873471 - Dated 4/14/22

GL# 05-90-00829-5407001

B0000449

\$220.96

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

Universal Music Group - Inv# 42873471 - \$220.96.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1536858
Vendor Name: Universal Music Group
Invoice Number: 17007931
Invoice Date: 4/12/2022
PO Number: B0000449
Check Number: E0089493
Check Amount: \$ 511.48
Check Date: 05/04/2022
Voucher Number: V0737888
Document Type: AP Invoice

Document Below

#1534858

INVOICE

INVOICE NUMBER 17007931	NO. TERMS (NO. INVOICES) 1	A/REG TERMS CODE C	INVOICE DATE 04/12/22
PACKING SLIP 17007930	BACK ORDER Y	DROP SHIP	SALESMAN 99
CUSTOMER P.O. NUMBER 589392		ORDER NUMBER 0442723E	ORDER DATE 04/06/22

BRANCH MS TYPE SALE 56
CD522

WDCB PUBLIC RADIO
425 FAWELL BLVD
GLEN ELLYN IL 60137

PO B0000449
WDCB PUBLIC RADIO
425 FAWELL BLVD., ATTN PHIL ZUB
GLEN ELLYN IL 60137

PAGE 1 (34)

NOTICE: ANY CLAIMS RELATING TO THIS SHIPMENT AND/OR INVOICE MUST BE MADE DIRECTLY TO JUNG CUSTOMER SERVICE IN WRITING WITHIN 5 DAYS FROM RECEIPT OF MERCHANDISE.

GIVE CUSTOMER SERVICE IN WRITING WITHIN 5 DAYS FROM RECEIPT OF MERCHANDISE.																
LABEL CODE	SELECT JOY B.M.H.4	QTY CODE	MR PRICE CODE	SWGB LIST PRICE CODE	SALES TAX	UNIT PRICE	QTY	SALIS PRICE	CUSTOMER NO. B.M.H.4	CHARGE CODES	QUANTITY SHIPPED	UNIT PRICE B.M.H.4	SALES TAX	MR PRICE AT RECEIPT	EXTENDED AMOUNT	
IMP B003429002		CD J12			C	-1	.00	589392			21	15.00	2	8.07	0.00	169.47
									COLTRANE,JOHN	A LOVE SUPREME: LIVE						
MCA MCAD11769		CD J12			C	-1	.00	589392			15	15.00	3	8.07	0.00	121.05
									KING,B.B.	LIVE IN COOK COUNTY						
									TOTAL		36					290.52

DAN BINDERT
4-26-22
B0000449

OK to pay
[Signature]

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INCLUDES ALL APPLICABLE DISCOUNTS REMIT TO UMG BANK OF AMERICA PO BOX 98336 CHICAGO, IL 60693	XXX NET DUE 30 DAYS REMARKS UPSN 1 13 1	INVOICE TOTAL 290.52 DATE SHIPPED 04/12/22
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(8/99) ALL SALES OF UNG ARE COVERED BY THE GENERAL TERMS AND CONDITIONS ON REVERSE SIDE HEREOF

0000037 8512369 000761 001521 01/01

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

PAY: Universal Music Group - Inv#17007931 - \$290.52

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

Tue, Apr 26, 2022 at 06:44 PM GMT

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GL # 05-90-00829-5407001

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Irene Pallasch

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