

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1417381

Vendor Name: Indiana University

Invoice Number: 90977831

Invoice Date: 8/8/2022

PO Number: P0004072

Check Number: 0302358

Check Amount: \$ 1,375.00

Check Date: 09/13/2022

Voucher Number: V0750226

Document Type: AP Invoice

Document Below

INVOICE
INDIANA UNIVERSITY
BLOOMINGTON, IN 47405
FED ID #356001673

Page 1 of 1
Date 08/08/2022

INVOICE: 90977831

CUSTOMER NUMBER: COL10304

ATTN: IRENE PALLASCH

SHIP TO:

BILLED BY (DO NOT REMIT TO):

RADIO-TELEVISION SERVICES

PHONE: (812) 856-0696

FAX:

PREPARED BY: Lorna Tatum

PO/AGREEMENT NO:

PO/AGREEMENT DATE:

VAT NUMBER:

WFIU Syndication Billing FY23 7/1/22-6/30/23

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	NIGHT LIGHTS 7/1/22 - 6/30/23	SYNP	\$1,000.00	\$1,000.00
1.00	EA	AFTERGLOW 7/1/22-6/30/23	SYNP	\$375.00	\$375.00

(additional invoice lines may be printed on the following pages)

NET 30 DAYS

PAYMENT INFO: FMS.IU.EDU/NON-STUDENT-AR/PAYMENTS/

PAY THIS AMOUNT IN

\$1,375.00

OK to Pay
08/08/2022
Dan Bindert

Dan Bindert

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE IN USD

INDIANA UNIVERSITY

INVOICE DATE: 08/08/2022

INVOICE: 90977831

CUSTOMER NBR: COL10304

BL6020090

DUE DATE: 09/07/2022

AMOUNT DUE IN \$1,375.00

ATTN: IRENE PALLASCH

COLLEGE OF DUPAGE

COMMUNITY COLLEGE DIST # 502

425 22ND STREET

GLEN ELLYN, IL 60137-6599

REMIT TO: INDIANA UNIV ACCTS RECEIVABLE

DEPT 78896

P.O. BOX 78000

DETROIT, MI 48278-0896

USA

000000137500 00090977831 0COL10304 0

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

PAY: Indiana University - Inv# 90977834 - \$1375

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

Wed, Aug 17, 2022 at 07:50 PM GMT

CC:

BCC:

Hi Loydeen,

Please pay the attached Indiana University invoice for WDCB:

Indiana University - VN# 1417381

Inv# 90977834 - dated 8/8/22

GL# 05-90-00829-5309001

P0004072

\$1375

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

Indiana University - Inv# 90977831 - \$1375 -WFIU Syndication .pdf