

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455278
Vendor Name: Sony Music Holdings Inc.
Invoice Number: 2252314
Invoice Date: 12/7/2022
PO Number: B0001018
Check Number: 0310372
Check Amount: \$ 109.20
Check Date: 03/14/2023
Voucher Number: V0777058
Document Type: AP Invoice

Document Below

INVOICE

NO. 2252314	PACKING SLIP
DATE 12/07/22	NO. 2252314

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

SONY MUSIC CUSTOM MARKETNG
 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 02/10/23 (010)

SHIP 80 FRANKLIN 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 #B0001018								
ORDER DATE 12/06/22								
CD ALBUM 19658731522 1 (19658731522)		99		9.100	12	9.100		109.20
SUBTOTAL					12			109.20
99 CMG PASS THRU								
TOTAL QUANTITY					12		PLEASE PAY	109.20

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 # 45243629

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 3.6.23

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

Mon, Mar 6, 2023 at 09:44 PM UTC

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 statement.

Thank you

Neva Bray

Collections Analyst

Customer Financial Relations Department

Sony Music Entertainment

Neva.Bray@sonymusic.com

Tele: 201-777-3065

4 attachments

College of Dupage Pkg.. 2252314.pdf

COLLEGE OF DUPAGE statement as of 3.6.23.xlsx

College of Dupage Inv. 2252314.pdf

College of Dupage Pkg.. 2252314_POD.pdf

