

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1455278 **Vendor Name:** Sony Music Holdings Inc.

Check Details:

Check Number: 0352861 **Check Amount:** \$ 716.95 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 3095038 **Invoice Date:** 1/4/2026 **PO Number:** B0003243
Voucher Number: V0940167

Document Type: AP Invoice

Document Below

INVOICE

NO. 3095038	PACKING SLIP
DATE 04/01/26	NO. 3095038



SONY MUSIC

SHIP TO

COLLEGE OF DUPAGE SHIPPING & RECEIVING

425 FAWELL BLVD
GLEN ELLYN, IL 60137PC: 0011
CT: 075
ST: 720
SR: 2500

ACT 003/013-03375-9

REMIT TO

SONY MUSIC ENTERTAINMENT/CMG
SONY MUSIC ENTERTAINMENT
BY WIRE: SONY MUSIC ENT ACCT#496581831
ABA# 021-000-021; SWIFT # CHASUS33
BY CHECK: 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 06/10/26 (010)

SHIP 80 FRANKLIN FROM REASON 00 SHIPMENT

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

PRODUCT/DESCRIPTION	INC %	PRO-GRAM	PERCENT FREE GOODS	* UNIT PRICE	QUANTITY SHIPPED	EFFECTIVE PRICE	INCENTIVE AMOUNT	EXTENDED AMOUNT	
CUST REF #B0003243									
ORDER DATE 03/31/26									
CD ALBUM									
19802918642 0 (19802918642)				9.100	26	9.100		236.60	
19802941252 9 (19802941252)				54.070	5	54.070		270.35	
88697739282 5 (88697739282)				7.500	18	7.500		135.00	
82796923962 9 (1CK92396)				7.500	10	7.500		75.00	
SUBTOTAL					59			716.95	
99 CMG PASS THRU									
BPO: B0003243 OK to pay 									
TOTAL QUANTITY					59	PLEASE PAY			716.95

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

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CREDIT REF # 45651316

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

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

PAY: Sony Music - Inv# 3095038 - \$716.95

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

Tue, May 19, 2026 at 01:34 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Sony invoice for WDCB:

Sony Music - VN1455278

Inv# 3095038 - dated 4/01/26

GL# 05-90-00829-5407001

B0003243

\$716.95

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 Music - Inv#3095038 - \$716.95.pdf