

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1417381

Vendor Name: Indiana University

Check Details:

Check Number: 0342424

Check Amount: \$ 900.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 96392291

Invoice Date: 8/27/2025

PO Number: P0019161

Voucher Number: V0899626

Document Type: AP Invoice

Document Below

INVOICE
INDIANA UNIVERSITY
BLOOMINGTON, IN 47405
FED ID #356001673

Page 1 of 1
Date 08/27/2025

INVOICE: 96392291

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 FY26 - 07/01/25-06/30/26

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	NIGHT LIGHTS FY 26 (7/1/25-6/30/26)	SYNP	\$450.00	\$450.00
1.00	EA	AFTERGLOW FY26 (7/1/25-6/30/26)	SYNP	\$450.00	\$450.00

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

NET 30 DAYS

PAYMENT INFO: GO.IU.EDU/ARINVPAY

PAY THIS AMOUNT IN

\$900.00

Detach & Return Lower Portion with Payment

PLEASE MAKE CHECKS PAYABLE IN USD

INDIANA UNIVERSITY

INVOICE DATE: 08/27/2025

INVOICE: 96392291

CUSTOMER NBR: COL10304

BL6020090

DUE DATE: 09/26/2025

AMOUNT DUE IN \$900.00

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

000000090000 00096392291 0COL10304 0

"Maday, Kari" <madayk2239@cod.edu>

Indiana University

"Maday, Kari" <madayk2239@cod.edu>

Tue, Sep 2, 2025 at 08:35 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

WFIU (FY26) Indiana University Invoice 96392291 - 900 .pdf

image001.png