

- Purchase Order Number

- provided on the CBC PO form

- Vendor Number

- provided on the last CBC cheque stub you received

or

On your NPC Notification email - Direct Deposit payment advice.

From: NPC Notification [mailto:NPC@cbc.ca]
Sent: Friday, July 25, 2014 11:01 AM
To: [REDACTED]
Subject: CBC/SRC V# [REDACTED]

[REDACTED]

Payment advice - Direct deposit
 Avis de paiement - Depot direct

Your vendor # with us / Votre # de fournisseur avec nous : 0000 [REDACTED]
 Payment Date / Date de paiement : 25.07.2014
 Bank transfer # / # de transfert bancaire : [REDACTED]

- Invoice Number (vendor reference number)

* Internal request : CBC Cheque requisition = The invoice number will always start with CBC47 + the cheque requisition reference number.

Ex: CBC47123456

- Invoice Date
- Invoice Amount

OR If you've already received a payment and required information on which invoices the payment covered?

- Payment Number

Cheque =

CBC Radio-Canada		Canadian Broadcasting Corporation Société Radio-Canada		Vendor I.D. Code du fournisseur [REDACTED]	Date 28/03/2014	Cheque No. / N° du chèque 6025891	
Reference # # de référence	Date Date	P.O. B.C.	Contract # # de contrat	Our Reference # Notre # de réf.	Gross Amount Montant brut	Discount Escompte	Net Amount Montant net

Direct deposit (EFT) =

From: NPC Notification [mailto:NPC@cbc.ca]
Sent: Friday, July 25, 2014 11:01 AM
To: [REDACTED]
Subject: CBC/SRC V# [REDACTED]

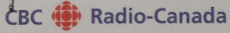


Payment advice - Direct deposit
Avis de paiement - Depot direct

Your vendor # with us/Votre # de fournisseur avec nous :0000[REDACTED]1
Payment Date/Date de paiement :25.07.2014
Bank transfer # / # de transfert bancaire :2002200872

- Payment Date

Cheque=

		Canadian Broadcasting Corporation Société Radio-Canada		Vendor I.D. Code du fournisseur [REDACTED]	Date 28/03/2014	Cheque No. / N° du chèque [REDACTED]	
Reference # # de référence	Date Date	P.O. B.C.	Contract # # de contrat	Our Reference # Notre # de réf.	Gross Amount Montant brut	Discount Escompte	Net Amount Montant net

Direct Deposit (EFT) =

From: NPC Notification [mailto:NPC@cbc.ca]
Sent: Friday, July 25, 2014 11:01 AM
To: [REDACTED]
Subject: CBC/SRC V# [REDACTED]

[REDACTED]

Payment advice - Direct deposit
 Avis de paiement - Depot direct

Your vendor # with us/Votre # de fournisseur avec nous :0000 [REDACTED]
Payment Date/Date de paiement :25.07.2014
 Bank transfer # / # de transfert bancaire :2 [REDACTED]

IMPORTANT INFORMATION :

If you are inquiring about invoices for a range of dates you must first do a simple inquiry (e.g. locate the status of a single invoice) after which the "range of date" option will be displayed.

Invoice Date: - - TO - -