

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1477812

Vendor Name: U. Inc.

Invoice Number: V8103138

Invoice Date: 050820

PO Number: P0369619

Check Number: 0268397

Check Amount: \$ 299.00

Check Date: 06/10/2020

Department ID: 00017

Reviewer Name:

Voucher Number: V0622576

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



9200 Glenwood St., Suite 102
Overland Park, KS 66212

P: 888.241.8332
F: 866.267.7606
www.sp2.org

Bill To:

S/P2 Invoice - May 8, 2020

Invoice #V8103138

Account ID: 19255130

College of DuPage
Accounts Payable
425 Fawell Blvd
TEC 1061
Glen Ellyn, IL 60137

Invoice for Payment

Purchase Order #369619

Attn: Thomas Robertson

Date	Type	Description	Quantity	Amount
5/8/2020	Automotive	S/P2 1 (one) year Subscription	1	\$299.00
Total Due				\$299.00

**INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 05/18/20**

**APPROVED
05/19/20 - KRISTINE FAY**

Provide Payment To:

S/P2
9200 Glenwood St., Suite 102
Overland Park, KS 66212
P: 888.241.8332
F: 866.267.7606
Federal Tax ID: 48-1216544

Payment Terms - Net 30

Invoice #V8103138

Thank you for your business!

From: sami.johnson@sp2.org
Sent: Fri May 08 08:14:10 CDT 2020
To: arankij@cod.edu, invoicing@cod.edu
CC: robertsn@cod.edu
Subject: RE: P.O. for College of DuPage account #19255130

Thank you for renewing your S/P2 Automotive Service bundle!

Attached is the invoice for P.O. 369619.

Sami Johnson
Account Manager



9200 Glenwood St., Suite 102
Overland Park, KS 66212
T: 888.241.8332
www.sp2.org



From: Aranki, Joseph <arankij@cod.edu>
Sent: Thursday, May 7, 2020 10:08 PM
To: Info - SP2 <info@sp2.org>
Cc: Marc Brune <marc.brune@sp2.org>; Robertson, Thomas <robertsn@cod.edu>
Subject: P.O. for College of DuPage account #19255130

P.O. for College of DuPage account #19255130

From: barriosi142@cod.edu
Sent: Tue May 26 15:44:46 CDT 2020
To: invoicing@cod.edu
CC:
Subject: S P 2.pdf
