

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606019
Vendor Name: K2Share LLC
Invoice Number: CS-352752
Invoice Date: 05/15/20
PO Number: P0369686
Check Number: 0269072
Check Amount: \$ 1,250.00
Check Date: 06/23/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0626113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: clement@cod.edu
Sent: Wed Jun 03 13:15:57 CDT 2020
To: invoicing@cod.edu
CC: holmank73@cod.edu,millermo@cod.edu,hullamy@cod.edu
Subject: RE: Invoice Ok to pay CareerSafe

The attached invoice is ok to pay.

Thanks

Brian

College of DuPage

Horticulture Department

Brian Clement, Coordinator/Associate Professor/Advisor

425 Fawell Blvd.

Glen Ellyn, IL 60137

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clement@cod.edu

Please note from March 17 through May 15, 2020, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

> CareerSafe

F: 979-260-0037

Glen Ellyn IL 60137

APPROVED

Attn: Accounts Payable
425 Lowell Blvd.
06/15/20 - LISA STOCK

INVOICE: CS-352752

Item	Description	Amount
OSHA 10 hr	OSHA 10 hour Course OK to pay. Received 6/3/2020 Brian Clement Perkins FY20 PO#369686	1,250.00
		Total \$1,250.00
		Payments/Credits \$0.00
INVOICE REVIEWED		Balance Due \$1,250.00

INVOICE REVIEWED
OKAY TO PAY