

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37410
Invoice Date: 12/07/19
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623223
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Tue May 26 15:51:13 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410
Banner Invoice 37459
Banner Invoice 37507
Banner Invoice 37625
Banner Invoice 37680
Banner Invoice 37730
Banner Invoice 37781
Banner Invoice 37581
Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

RECEIVED

Remit To:

FEB 25 2020

Branch Name: Naperville



Banner Personnel Service, Inc.
HUMAN RESOURCES

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Invoice Date	Invoice #
12/7/2019	37410
Customer #	Invoice Amt
48221	\$865.20

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 12/7/2019					
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$247.20
	Department Name: Enrollment					
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Department Name: Enrollment					

Please Pay

\$865.20

PO # 369733

APPROVED
05/29/20 - CESAR FLORES

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37459
Invoice Date: 12/14/19
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623224
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Tue May 26 15:41:37 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410
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Banner Invoice 37781
Banner Invoice 37581

Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

New

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
12/14/2019	37459
Customer #	Invoice Amt
48221	\$741.60

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 12/14/2019					
	Call Center Representative	8.00	\$15.45	0.00	\$23.18	\$123.60
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00

PO # 369733

Please Pay

\$741.60

APPROVED
05/29/20 - CESAR FLORES

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37507
Invoice Date: 12/21/19
PO Number: P037507
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623236
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Tue May 26 15:41:09 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410
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Banner Invoice 37781
Banner Invoice 37581

Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

new

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
12/21/2019	37507
Customer #	Invoice Amt
48221	\$741.60

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 12/21/2019					
	DE-Data Entry Clerk	8.00	\$15.45	0.00	\$23.18	\$123.60
	Default JobTitle	40.00	\$15.45	0.00	\$23.18	\$618.00

PO # 369733

Please Pay

\$741.60

APPROVED
05/29/20 - CESAR FLORES

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37730
Invoice Date: 01/25/20
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623238
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed May 27 10:12:45 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410
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Banner Invoice 37507
Banner Invoice 37625
Banner Invoice 37680
Banner Invoice 37730
Banner Invoice 37781
Banner Invoice 37581

Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
1/25/2020	37730
Customer #	Invoice Amt
48321	\$2,468.14

Accounts Payable
College Of DuPage
425 E 2nd St
Glen Ellyn, IL 60137

APPROVED

05/29/20 - CESAR FLORES

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 6% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	Weekend Date: 1/25/2020					
	Call Center Representative	24.00	\$15.45	0.00	\$23.18	\$370.80
	Call Center Representative	32.00	\$15.45	0.00	\$23.18	\$494.40
	Call Center Representative	8.00	\$15.45	0.00	\$23.18	\$123.60
	Call Center Representative	32.00	\$15.45	0.00	\$23.18	\$494.40
	Call Center Representative	31.75	\$15.45	0.00	\$23.18	\$490.54
	Call Center Representative	32.00	\$15.45	0.00	\$23.18	\$494.40

PO # 369733

Please Pay

\$2,468.14

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37680
Invoice Date: 01/18/20
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623239
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed May 27 10:12:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

Banner Invoice 37410
Banner Invoice 37459
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Banner Invoice 37680
Banner Invoice 37730
Banner Invoice 37781
Banner Invoice 37581

Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
1/18/2020	37680
Customer #	Invoice Amt
48221	\$4,758.60

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the maximum rate permitted by law. Client directed travel or expense
costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	Weekend Date: 1/18/2020					
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	28.00	\$15.45	0.00	\$23.18	\$432.60
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00

Please Pay

\$4,758.60

PO# 309733

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37781
Invoice Date: 02/01/20
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623247
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Wed May 27 10:20:10 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

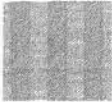
Hello,
Attached are Banner invoices for Registration Office under PO # 369733

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Banner Invoice 37507
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Banner Invoice 37680
Banner Invoice 37730
Banner Invoice 37781
Banner Invoice 37581
Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
2/1/2020	37781
Customer #	Invoice Amt
48221	\$3,329.48

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 2/1/2020					
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Department Name: Enrollment					
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Department Name: Enrollment					
	Call Center Representative	39.50	\$15.45	0.00	\$23.18	\$610.28
	Department Name: Enrollment					
	WeekendDate: 2/2/2020					
	Call Center Representative	40.00	\$15.45	0.00	\$23.18	\$618.00
	Department Name: Enrollment					
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$247.20
	Department Name: Enrollment					

PO # 369733

Please Pay

\$3,329.48

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1585496
Banner Personnel Service Inc
7425 Janes Ave Ste 201
Woodridge, IL 60517

Attn: Lisa Torrez

Phone: 630-505-8881
Fax: 630-505-4566

PURCHASE ORDER

369733

Page: 1

Release Method: Hard Copy

Release Date: 05/22/2020

Created Date: 05/22/2020

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238

Fax: 630-942-2417

Deliver To: Sosnowski, Jessica

PO Created By: Dando, Anne Marie

Purchase Order Comments:

Requisition Number(s): 680200

Requisitioner Name(s): Jessica Sosnowski

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Banner Invoice 37410 12/7/19	\$865.20	\$865.20
	Deliver To: Sosnowski, Jessica					
2		1	Each	Banner Invoice 37459 12/14/19	\$741.60	\$741.60
	Deliver To: Sosnowski, Jessica					
3		1	Each	Banner Invoice 37507 12/21/19	\$741.60	\$741.60
	Deliver To: Sosnowski, Jessica					
4		1	Each	Banner Invoice 37625 1/11/20	\$4,731.57	\$4,731.57
	Deliver To: Sosnowski, Jessica					
5		1	Each	Banner Invoice 37680 1/18/20	\$4,758.60	\$4,758.60
	Deliver To: Sosnowski, Jessica					
6		1	Each	Banner Invoice 37730 1/25/20	\$2,468.14	\$2,468.14
	Deliver To: Sosnowski, Jessica					
7		1	Each	Banner Invoice 37781 2/1/20	\$3,329.48	\$3,329.48
	Deliver To: Sosnowski, Jessica					
8		1	Each	Banner Invoice 37581 1/4/20	\$1,541.14	\$1,541.14
	Deliver To: Sosnowski, Jessica					
					Sub Total: \$	19,177.33
					Total: \$	19,177.33

Account Code Summary

Account Code	Account Description	Amount
01-30-00461-5309001		\$19,177.33

Terms and Conditions:

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 37581
Invoice Date: 01/04/20
PO Number: P0369733
Check Number: E0080254
Check Amount: \$ 14,445.76
Check Date: 06/03/2020
Department ID: 00461
Reviewer Name: None
Voucher Number: V0623248
Redaction Type: None
Document Type: AP Invoice

Document Below

From: sosnowskij@cod.edu
Sent: Sun May 24 11:12:18 CDT 2020
To: invoicing@cod.edu
CC: flores@cod.edu
Subject: Registration Office Banner PO 369733

Hello,
Attached are Banner invoices for Registration Office under PO # 369733

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Banner Invoice 37730
Banner Invoice 37781
Banner Invoice 37581

Thank you,

Jessica Sosnowski

Student Registration Services
College of DuPage
425 Fawell Blvd | SSC 2221 | Glen Ellyn, IL 60137-6599
Phone 630.942.2377 | sosnowskij@cod.edu

Remit To:



Banner Personnel Service, Inc.

7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500

Branch Name: Naperville

Invoice Date	Invoice #
1/4/2020	37581
Customer #	Invoice Amt
48221	\$1,541.14

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not
paid within 30 days will accrue interest at the rate of 1% per month or at
the rate of 1% per month, whichever is greater. Client directed travel or expense
costs will be assessed a 5% handling charge.

APPROVED

05/28/20 - CESAR FLORES

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 1/4/2020					
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$247.20
	Call Center Representative	15.00	\$15.45	0.00	\$23.18	\$231.75
	Call Center Representative	15.00	\$15.45	0.00	\$23.18	\$231.75
	Call Center Representative	7.75	\$15.45	0.00	\$23.18	\$119.74
	Call Center Representative	16.00	\$15.45	0.00	\$23.18	\$247.20
	Call Center Representative	15.00	\$15.45	0.00	\$23.18	\$231.75
	Call Center Representative	15.00	\$15.45	0.00	\$23.18	\$231.75

PO # 369733

Please Pay

\$1,541.14

Bill To:**College of DuPage**

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

Accounts Payable, SRC2049
Phone: 630-942-2228
Fax: 630-858-9078

Vendor:

1585496
Banner Personnel Service Inc
7425 Janes Ave Ste 201
Woodridge, IL 60517

Attn: Lisa Torrez

Phone: 630-505-8881
Fax: 630-505-4566

PURCHASE ORDER

369733

Page: 1

Release Method: Hard Copy

Release Date: 05/22/2020

Created Date: 05/22/2020

Ship To:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2238
Fax: 630-942-2417

Deliver To: Sosnowski, Jessica

PO Created By: Dando, Anne Marie

Purchase Order Comments:

Requisition Number(s): 680200

Requisitioner Name(s): Jessica Sosnowski

#	Vendor Item	QTY	UOM	Description	Unit Price	Total Price
1		1	Each	Banner Invoice 37410 12/7/19	\$865.20	\$865.20
	Deliver To: Sosnowski, Jessica					
2		1	Each	Banner Invoice 37459 12/14/19	\$741.60	\$741.60
	Deliver To: Sosnowski, Jessica					
3		1	Each	Banner Invoice 37507 12/21/19	\$741.60	\$741.60
	Deliver To: Sosnowski, Jessica					
4		1	Each	Banner Invoice 37625 1/11/20	\$4,731.57	\$4,731.57
	Deliver To: Sosnowski, Jessica					
5		1	Each	Banner Invoice 37680 1/18/20	\$4,758.60	\$4,758.60
	Deliver To: Sosnowski, Jessica					
6		1	Each	Banner Invoice 37730 1/25/20	\$2,468.14	\$2,468.14
	Deliver To: Sosnowski, Jessica					
7		1	Each	Banner Invoice 37781 2/1/20	\$3,329.48	\$3,329.48
	Deliver To: Sosnowski, Jessica					
8		1	Each	Banner Invoice 37581 1/4/20	\$1,541.14	\$1,541.14
	Deliver To: Sosnowski, Jessica					
					Sub Total: \$	19,177.33
					Total: \$	19,177.33

Account Code Summary

Account Code	Account Description	Amount
01-30-00461-5309001		\$19,177.33

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