

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 248200501790

Invoice Date: 05/15/20

PO Number:

Check Number: E0080301

Check Amount: \$ 100.00

Check Date: 06/03/2020

Department ID: 00109

Reviewer Name:

Voucher Number: V0623297

Redaction Type: None

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

Document Below

Voucher Confirmation: V0623297

acctpay@cod.edu

Thu 5/28/2020 9:41 AM

Inbox

To: Burns, Paula <burnsp@cod.edu>;

AP VERIFIED
05/29/20 - ISABEL BARRIOS

Voucher Number V0623297

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Paula M. Burns

Voucher Date 05/28/20

Due Date 05/28/20

Vendor ID and/or Name 1190633 Travelport

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

Kris Fay

Digitally signed by Kris
Fay
Date: 2020.05.29
09:28:21 -05'00'

ITEM 1

Item Description Program access

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-10-00109-5308001

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS

[Click here to download summary data](#)

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Invoice



AP VERIFIED
05/29/20 - ISABEL BARRIOS

COLLEGE OF DUPAGE
425 FAWELL BLVD
ANNA GAY PROGRAM SUPPORT SPECIALIST
BIC 1441
GLEN ELLYN, IL 60137
UNITED STATES

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Invoice Number : 248200501790
Invoice Date : 15-MAY-20
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

| Product Description | Period | Tax % | Quantity | Amount |
|---------------------|----------------------------|-------|----------|------------|
| CRS PROGRAM ACCESS | 01-APR-2020 to 30-APR-2020 | | 1 | 100.00 USD |
| PRO-FILES | 01-APR-2020 to 30-APR-2020 | | 1 | 0.00 USD |
| SSL DA FEE | 01-APR-2020 to 30-APR-2020 | | 28 | 0.00 USD |
| Total: | | | | 100.00 USD |
| Customer Total: | | | | 100.00 USD |

Invoice Total : **100.00 USD**
Invoice Total Due : **100.00 USD**
Payment Due Date : **14-JUN-20**

Note: Please send payment quoting 0000423537/248200501790 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

From: acctpay@cod.edu
Sent: Fri May 29 14:03:45 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Travelport - Invoice/Voucher

From: Burns, Paula <burnsp@cod.edu>
Sent: Friday, May 29, 2020 1:00 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: Travelport - Invoice/Voucher

Hello,

Attached is a voucher and invoice for Travelport. Please process.

Thank you.

Paula Burns
Administrative Assistant
Arts, Communication, and Hospitality
College of DuPage
425 Fawell Blvd.
Glen Ellyn IL 60137
630-942-4209
burnsp@cod.edu