

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464640
Vendor Name: Midwest ASTC, LLC
Invoice Number: COD 2020/2021
Invoice Date: 03/30/20
PO Number: P0369794
Check Number: E0080432
Check Amount: \$ 350.00
Check Date: 06/17/2020
Department ID: 00041
Reviewer Name: Monica Miller
Voucher Number: V0626198
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cabays@cod.edu
Sent: Mon Jun 08 16:35:54 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice from Midwest ASTC for P.O. 369794

Attached is the invoice from Midwest ASTC for P.O. 369794.

Midwest ASTC, LLC
6701 165th Place
Tinley Park, IL 60477

INVOICE

3/30/2020

COD 2020/2021

P.O. #369794

APPROVED
06/11/20 - KRISTINE FAY

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
davisfe@cod.edu

DESCRIPTION	TOTAL
Yearly Support Fees - July 1, 2020 through June 30, 2021	\$ 350.00
INVOICE REVIEWED OKAY TO PAY MONICA MILLER 06/09/20	
Balance Due	\$ 350.00