

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 704587

Invoice Date: 03/31/20

PO Number: B0365100

Check Number: E0080502

Check Amount: \$ 1,190.00

Check Date: 06/23/2020

Department ID: 67001

Reviewer Name: Yvonne Bedford

Voucher Number: V0629643

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Jun 15 17:10:54 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: bedford@cod.edu
Sent: Mon Jun 15 16:28:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Alexian Brothers Invoices (4)

Hello,
Please see attached four (4) Alexian Brothers invoices.
CHARGE TO BLANKET ORDER 365100
Regards
Yvonne Bedford
Continuing Education

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

APPROVED
06/17/20 - DANIEL DEASY
Invoice

March 31, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
Addison Screening 03/2020

Invoice # 704587

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
80305	03/14/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	03/14/2020	DOT Physical	1.00	75.00			75.00

Balance Due: **134.00**

Invoice # 704587 Balance Due: **134.00**

THIS IS A REPRINTED INVOICE. NO PAYMENT HAS BEEN RECEIVED.
PAYMENT IS DUE WITHIN 30 DAYS.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/16/20



Cut and return with payment

Please place invoice number **704587** on check

Please remit **134.00** to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 702727
Invoice Date: 03/31/20
PO Number: B0365100
Check Number: E0080502
Check Amount: \$ 1,190.00
Check Date: 06/23/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0629644
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Jun 15 17:10:33 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: bedford@cod.edu
Sent: Mon Jun 15 16:28:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Alexian Brothers Invoices (4)

Hello,
Please see attached four (4) Alexian Brothers invoices.
CHARGE TO BLANKET ORDER 365100
Regards
Yvonne Bedford
Continuing Education

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

APPROVED
06/17/20 - DANIEL DEASY

Invoice
March 31, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School

Invoice # 702727

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	03/16/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	03/16/2020	DOT Physical	1.00	75.00			75.00
				Balance Due:			134.00
99201	03/13/2020	DOT Physical	1.00	75.00	75.00		-
				Balance Due:			0.00
80305	02/29/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	02/29/2020	DOT Physical	1.00	75.00			75.00
				Balance Due:			134.00
	02/29/2020	No charge	1.00				-
80305	02/29/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	02/29/2020	DOT Physical	1.00	75.00			75.00
				Balance Due:			134.00
80305	03/05/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	03/05/2020	DOT Physical	1.00	75.00			75.00
				Due:			134.00
Invoice # 702727 Balance Due:							536.00

THIS IS A REPRINTED INVOICE. NO PAYMENT HAS BEEN RECEIVED.
PAYMENT IS DUE WITHIN 30 DAYS.

INVOICE REVIEWED



Cut and return with payment

OKAY TO PAY

Please place invoice number 702727 on check

YVONNE BEDFORD 06/16/20

Please remit \$56.00 to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-773-1822

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 703156
Invoice Date: 03/31/20
PO Number: B0365100
Check Number: E0080502
Check Amount: \$ 1,190.00
Check Date: 06/23/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0629645
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu

Sent: Mon Jun 15 17:10:14 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Attached Document

From: bedford@cod.edu
Sent: Mon Jun 15 16:28:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Alexian Brothers Invoices (4)

Hello,
Please see attached four (4) Alexian Brothers invoices.
CHARGE TO BLANKET ORDER 365100
Regards
Yvonne Bedford
Continuing Education

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Invoice
March 31, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
03/20 BV SCREENINGS

Invoice # 703156

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	03/03/2020	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	03/03/2020	DOT Physical	1.00	75.00			75.00

134.00

Invoice # 703156 Balance Due:

134.00

THIS IS A REPRINTED INVOICE. NO PAYMENT HAS BEEN RECEIVED.
PAYMENT IS DUE WITHIN 30 DAYS.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/16/20

APPROVED
06/17/20 - DANIEL DEASY



Cut and return with payment

Please place invoice number **703156** on check

Please remit **134.00** to Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 704862
Invoice Date: 04/30/20
PO Number: B0365100
Check Number: E0080502
Check Amount: \$ 1,190.00
Check Date: 06/23/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0629646
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Mon Jun 15 16:28:50 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Alexian Brothers Invoices (4)

Hello,
Please see attached four (4) Alexian Brothers invoices.
CHARGE TO BLANKET ORDER 365100
Regards
Yvonne Bedford
Continuing Education

Alexian Brothers Medical Group
25466 Network Place
Chicago, IL 60673-1254

Invoice
April 30, 2020

Bill to: Tobey McCoy
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
addison screenings 4/20

Invoice # 704862

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	09/19/2019	DOT Drug Screen W/MRO	1.00	59.00			59.00
99201	09/19/2019	DOT Physical	1.00	75.00			75.00
							134.00
Invoice # 704862 Balance Due:							134.00

THIS IS A REPRINTED INVOICE. NO PAYMENT HAS BEEN RECEIVED.
PAYMENT IS DUE WITHIN 30 DAYS.

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 06/16/20

APPROVED
06/17/20 - DANIEL DEASY



Cut and return with payment

Please place invoice number **704862** on check

Please remit **134.00** to

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 703671

Invoice Date: 03/31/20

PO Number: B0365145

Check Number: E0080502

Check Amount: \$ 1,190.00

Check Date: 06/23/2020

Department ID: 00797

Reviewer Name: Jacquelyn Campagnolo

Voucher Number: V0630313

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Tue Jun 16 17:14:57 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: Alexian Brothers - Amita Invoice 703671 - Ok to Pay

Invoicing,

Please see attached Amita Invoice 703671 dated 3/31/2020 for HR recruiting purposes. Approved for payment BO# 365145.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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BO# 365145
Ok to Pay

Michelle Olson Rzeminski

Invoice
March 31, 2020

Bill to: Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

For: College of DuPage
03/20 add. screenings

Invoice # 703671

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
	03/11/2020	Physical Exam Occupational Health	1.00	50.00			50.00
	03/11/2020	Back Evaluation/Lift Test	1.00	45.00			45.00
2061347048	03/11/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
				143.00	0.00	0.00	143.00
2061374088	03/18/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
Sum				48.00	0.00	0.00	48.00

Invoice # 703671 Balance Due:

191.00

APPROVED
06/17/20 - LINDA SANDS-VANKERK

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 06/

Cut and return with payment

Please remit **191.00** to

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820

Please place invoice number **703671** on check

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 704819
Invoice Date: 04/30/20
PO Number: B0365145
Check Number: E0080502
Check Amount: \$ 1,190.00
Check Date: 06/23/2020
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0630396
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: collsend@cod.edu
Sent: Wed Jun 17 11:53:46 CDT 2020
To: invoicing@cod.edu
CC: collsend@cod.edu
Subject: Alexian Brothers - Amita Invoice 704819 - Ok to Pay

Invoicing,

Please see attached Amita Invoice 704819 dated 4/30/2020 for HR recruiting purposes. Approved for payment BO# 365145.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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BO# 365145
Ok to Pay

Invoice

April 30, 2020

Michelle Olson Rzeminski

Bill to: Michelle Olson Rzeminski
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-

For: College of DuPage
addison screenings 4/20

Invoice # 704819

<u>Specimen ID</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
2058756065	08/18/2019	DOT Drug Screen W/MRO	1.00	61.00			61.00
				61.00	0.00	0.00	61.00

Invoice # 704819 Balance Due:

61.00

APPROVED
06/17/20 - LINDA SANDS-VANKERK

INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 06/17/20



Cut and return with payment

Please remit **61.00** to

Please place invoice number **704819** on check

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820