

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083542

Vendor Name: Carol Fox & Associates

Invoice Number: 1030294

Invoice Date: 06/22/20

PO Number: B0365555

Check Number: E0080754

Check Amount: \$ 3,945.00

Check Date: 07/08/2020

Department ID: 11701

Reviewer Name:

Voucher Number: V0631648

Redaction Type: None

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

Document Below

-----  
From: mcgowan@cod.edu  
Sent: Fri Jun 26 11:50:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice Carol Fox & Asso 1030294  
-----

Please process the attached. Thank you.

Ellen McGowan  
Business Manager  
McAninch Arts Center  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone 630.942.3009  
Fax 630.942.3002



BO# 365555  
Line 1  
05-60-11601-5407001  
3945.00

# invoice

invoice # 1030294  
date 6/22/2020  
terms Last Day Month  
due date 6/30/2020

bill to:

College of DuPage  
Community College District No. 502  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

**AP VERIFIED**

**07/06/20 - MARIA ZERRUDO**

| description   |  | amount   |
|---|--|----------|
| Website maintenance, Eblasts, Social and Supply Fees for Fiscal Year 2019-2020 - MAC Sales Training |  |          |
| Website Maintenance Fee   |  | 1,650.00 |
| Eblast  |  | 1,100.00 |
| Social Media  |  | 1,000.00 |
| General Supply Fee  |  | 195.00   |

**APPROVED**

*By Ellen McGowan at 11:37 am, Jun 26, 2020*

05-60-11701-5407001  
75 PR SEA21  
3945.00

thank you!

total \$3,945.00

please make checks payable to:  
Carol Fox and Associates

carol fox and associates, inc  
1412 w belmont ave  
chicago, il 60657

questions? contact Erin Rooney  
phone: (773) 327-3830 x110  
fax: (773) 327-3834

email:erinr@carolfoxassociates.com

payments/credits \$0.00

balance due \$3,945.00

-----  
From: zerrudom@cod.edu  
Sent: Mon Jul 06 08:39:11 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: Carol Fox Invoice Image Now 1030294  
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**From:** McGowan, Ellen  
**Sent:** Monday, June 29, 2020 11:20 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** Carol Fox Invoice Image Now 1030294  
**Importance:** High

Hi Marivic,  
This invoice is sent back to me in Image Now saying 'insufficient funds' in **05-60-11601-5407001**.  
There is 32,835 left in the Blanket Order 365555 and 44,811 in the object code.  
Perhaps you looked at the wrong thing?

Ignore the 11701 at the bottom. Use the GL at the top of the invoice 05-60-11601-5407001.

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