

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 707686  
Invoice Date: 06/30/20  
PO Number: B0365145  
Check Number: E0080839  
Check Amount: \$ 96.00  
Check Date: 07/14/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0634846  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

-----  
From: collsend@cod.edu  
Sent: Thu Jul 09 07:58:22 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Health Invoice # 707686 - Ok to pay  
-----

Please see attached Amita Health Invoice #707686 dated **6/30/2020** for HR recruiting purposes in FY20.  
Approved for payment with BO# 365145.

Kind regards,

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

OK to Pay  
BO# 365145

*Michelle Olson Rzeminski*

**Invoice**  
June 30, 2020

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

For: College of DuPage  
Addison Screening 06/20

Invoice # 707686

Proc Code	Date	Description	Qty	Charge	Receipt	Adjust	Balance
80305	06/17/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00

Balance Due: 48.00

Invoice # 707686 Balance Due: 48.00

**APPROVED**  
**07/13/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Cut and return with payment

**JACQUELYN CAMPAGNOLO**

Please remit 48.00 to Alexian Brothers Corporate Health Services  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820

Please place invoice number 707686 on check

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555600

Vendor Name: Alexian Brothers Ambulatory Gr

Invoice Number: 707775

Invoice Date: 06/30/20

PO Number: B0365145

Check Number: E0080839

Check Amount: \$ 96.00

Check Date: 07/14/2020

Department ID: 00797

Reviewer Name: Jacquelyn Campagnolo

Voucher Number: V0634847

Redaction Type: Other

Document Type: AP Invoice

Document Below

-----  
From: collsend@cod.edu  
Sent: Thu Jul 09 07:57:28 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Health Invoice # 707775 - Ok to pay  
-----

Please see attached Amita Health Invoice #707775 dated **6/30/2020** for HR recruiting purposes in FY20.  
Approved for payment with BO# 365145.

Kind regards,

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

OK to Pay  
BO# 365145

*Michelle Olson Rzeminski*

**Invoice**

June 30, 2020

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

For: College of DuPage  
CS Screening 6/2020

Invoice # 707775

<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	06/18/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
6 Balance Due:							48.00
Invoice # 707775 Balance Due:							48.00

**APPROVED**  
**07/13/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**

Cut and return with payment

Please place invoice number 707775 on check

**JACQUELYN CAMPAGNOLO**

Please remit 48.00 to Alexian Brothers Corporate Health Service  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820