

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610190

Vendor Name: Daniel Allenby

Invoice Number: 3882

Invoice Date: 02/05/20

PO Number: P0370089

Check Number: E0080944

Check Amount: \$ 1,995.00

Check Date: 07/22/2020

Department ID: 00820

Reviewer Name:

Voucher Number: V0636689

Redaction Type: None

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

Document Below

From: wolfej9378@cod.edu
Sent: Thu Jul 16 10:42:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: AGN Invoice

The PO# is 370089

Julie Wolfe
Administrative Assistant to the Interim
Vice President Institutional Advancement
College of DuPage
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599
Phone: 630.942.3555
Fax: 630.790.2686
Email: wolfej9378@cod.edu

AGN Resources LLC
PO Box 201
Medfield, MA 02052
(888) 407-5064
billing@agnresources.com



INVOICE

BILL TO

Julie Wolfe
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 3882
DATE 02/05/2020
DUE DATE 04/05/2020
TERMS Net 60

AP VERIFIED
07/16/20 - MARIA ZERRUDO

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	AGN Membership (1/31/2020 - 1/30/2021) - \$500 Discount	1	1,995.00	1,995.00
BALANCE DUE				\$1,995.00

This is an after the fact invoice. In my absence, this invoice was not processed for payment. June 25, 2020, Julie Wolfe.

From: zerrudom@cod.edu
Sent: Thu Jul 16 12:41:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Wolfe, Julie
Sent: Thursday, July 16, 2020 12:40 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

Walter Johnson's because it was after the fact. I can submit one without his signature if that would be better.

Julie Wolfe
Administrative Assistant to the Interim
Vice President Institutional Advancement
College of DuPage
425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137-6599
Phone: 630.942.3555
Fax: 630.790.2686
Email: wolfej9378@cod.edu

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, July 16, 2020 12:38 PM
To: Wolfe, Julie <wolfej9378@cod.edu>
Subject: Attached Document

Hi Julie,

Who's signature is this?

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu