

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 45370
Invoice Date: 02/15/21
PO Number: B0370276
Check Number: 0277392
Check Amount: \$ 518.92
Check Date: 03/09/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0662112
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Jim Geck <jgeck@pretrax.com>
Sent: Wed Feb 17 10:36:32 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from PreTrax, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

PreTrax

Invoice

Due: 03/02/2021

45370

Amount Due: **\$261.67**

Dear Michelle Olson :

Your invoice is attached. Please remit payment at your earliest convenience.

If you would like to see detail of the invoice, please:

1. Logon to pretrax.com
2. Click the invoices tab
3. Enter the date range on the invoice
4. Click the expanded view

Thank you for your business - we appreciate it very much.

Sincerely,

PreTrax, Inc.
440-247-1600

[attachment: Inv_45370_from_PreTrax_24864.pdf]

PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022
(p) 440-247-1600

Bill To

College of DuPage
Attn: PO #: 370276
425 Fawell Blvd.
Glen Ellyn, IL 60137

Date

Invoice #

2/15/2021

45370

APPROVED

MARITZA RUANO 02/23/21

Remit Payment To:
PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022

Purchase Order

Terms

370276

Net 15

Date	Recruiter	Applicant Name	Item	Amount
2/2/2021	Michelle Olson		Background Check	99.14
2/9/2021	Oksanna Cichockyj		Background Check	80.14
2/11/2021	Oksanna Cichockyj		Background Check	82.39
INVOICE REVIEWED OKAY TO PAY JACQUELYN CAMPAGNOLO 02/23/21				

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$261.67

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 45371
Invoice Date: 02/15/21
PO Number: B0370276
Check Number: 0277392
Check Amount: \$ 518.92
Check Date: 03/09/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0662113
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Jim Geck <jgeck@pretrax.com>
Sent: Wed Feb 17 10:36:30 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from PreTrax, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

PreTrax

Invoice *Due: 03/02/2021*
45371

Amount Due: **\$257.25**

Dear Michelle Olson :

Your invoice is attached. Please remit payment at your earliest convenience.

If you would like to see detail of the invoice, please:

1. Logon to pretrax.com
2. Click the invoices tab
3. Enter the date range on the invoice
4. Click the expanded view

Thank you for your business - we appreciate it very much.

Sincerely,

PreTrax, Inc.
440-247-1600

[attachment: Inv_45371_from_PreTrax_24864.pdf]

PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022
(p) 440-247-1600

Date	Invoice #
2/15/2021	45371

Bill To

College Of DuPage Academic Support Office
Attn: PO #: 370276
425 Fayell Blvd
Glen Ellyn, IL 60137

APPROVED
MARITZA RUANO 02/23/21

Remit Payment To:
PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022

Purchase Order

Terms

370276

Net 15

Date	Recruiter	Applicant Name	Item	Amount
1/29/2021	Julie Plesha		Background Check	32.00
2/10/2021	Julie Plesha		Background Check	80.50
1/25/2021	Julie Plesha		Background Check	41.25
2/10/2021	Julie Plesha		Background Check	103.50
<p>INVOICE REVIEWED OKAY TO PAY JACQUELYN CAMPAGNOLO 02/23/21</p>				
<p>Thank You for Your Business. Please Make All Checks Payable To PreTrax, Inc.</p>				<p>Total \$255.25</p>