

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 716920  
Invoice Date: 01/31/21  
PO Number: B0370309  
Check Number: E0083527  
Check Amount: \$ 144.00  
Check Date: 03/03/2021  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0662571  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: zerrudom@cod.edu <zerrudom@cod.edu>  
Sent: Wed Feb 24 10:20:30 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Printer  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: SRC 2130  
Device Name: PRN264

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

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

**APPROVED**  
**MARITZA RUANO 02/25/21**

**Invoice**

January 31, 2021

Bill to: Michelle Olson Rzeminski  
College of DuPage-Acct Payable Office  
425 Fawell Blvd SRC 2130  
Order# 370309  
Glen Ellyn, IL 60137-

For: College of DuPage  
Addison Screening 01/21

Invoice # 716920

<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	01/16/2021	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						<b>Balance Due:</b>	<b>48.00</b>
80305	01/13/2021	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						<b>Balance Due:</b>	<b>48.00</b>
80305	01/13/2021	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						<b>Balance Due:</b>	<b>48.00</b>
Invoice # 716920 Balance Due:							<b>144.00</b>

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

**JACQUELYN CAMPAGNOLO 02/24/21**



Cut and return with payment

Please place invoice number **716920** on check

Please remit **144.00** to

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