

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 718200
Invoice Date: 02/28/21
PO Number: B0370309
Check Number: E0083722
Check Amount: \$ 143.00
Check Date: 03/17/2021
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0664963
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:29:09 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0081_001.pdf]

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

Invoice

February 28, 2021

Bill to: Michelle Olson Rzeminski
College of DuPage-Acct Payable Office
425 Fawell Blvd SRC 2136
Order# 370309
Glen Ellyn, IL 60137-

APPROVED

For College of DuPage
addison screenings 2/21

MARITZA RUANO 03/16/21

Invoice # 718200

<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	02/24/2021	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
99201	02/24/2021	Physical Exam Occupational Health	1.00	50.00			50.00
99450	02/24/2021	Back Evaluation/Lift Test	1.00	45.00			45.00

Balance Due:

143.00

Invoice # 718200 Balance Due:

143.00

**INVOICE REVIEWED
OKAY TO PAY
JACQUELYN CAMPAGNOLO 03/**

Cut and return with payment



Please place invoice number **718200** on check

Please remit **143.00** to

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