

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1188852  
Vendor Name: Athletico Management Llc  
Invoice Number: 821144  
Invoice Date: 02/24/21  
PO Number: B0370605  
Check Number: E0083727  
Check Amount: \$ 6,080.00  
Check Date: 03/17/2021  
Department ID: 17100  
Reviewer Name: Beverly Smith  
Voucher Number: V0664952  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Wed Mar 10 11:45:00 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Athletico  
-----

Please pay invoice 821144 on PO 370605. I did send your letter to Athletico about emailing all invoices to [invoicing@cod.edu](mailto:invoicing@cod.edu).

*Beverly Smith*  
Administrative Assistant  
Athletics and Recreational Programs  
College of DuPage  
(630) 942-4242  
(630) 942-3601 fax  
[Smithb244@cod.edu](mailto:Smithb244@cod.edu)

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Wednesday, March 10, 2021 11:36 AM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0035\_001.pdf]

Athletico Management LLC  
PO Box 74007019  
Chicago, IL 60674-7019

# ATHLETICO

## PHYSICAL THERAPY

FEIN 46-5605707  
(630) 575-6230

### Invoice

DATE	Invoice #
2/24/2021	821144

Company

AMH

Beverly Smith  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

PO 370605

Description
AT Services: Seghesio/Millikan

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 1/24/21-2/20/21	320.00	19.00	6,080.00
<b>APPROVED</b> <b>03/16/21 - RYAN KAISER</b>			
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BEVERLY SMITH 03/11/21</b>			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	6,080.00