

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1302842
Vendor Name: Career Step, LLC
Invoice Number: 12000658
Invoice Date: 02/28/21
PO Number: B0372690
Check Number: E0083732
Check Amount: \$ 5,437.60
Check Date: 03/17/2021
Department ID: 69001
Reviewer Name: Yvonne Bedford
Voucher Number: V0664806
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Buck, Lorie Jo (loriejo.buck@careerstep.com) <system@sent-via.netsuite.com>
Sent: Mon Mar 08 23:20:38 CST 2021
To: invoicing@cod.edu,gachel@cod.edu
CC:
Subject: [External] Invoice 12000658 and Invoice 1200619 REVISED - Career Step

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.

Dear Customer,

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


Also per your request I have revised invoice 12000619 from January with the PO number and updated invoice date.

If you have any questions, please contact us.

Please send checks:

Career Step
Dept. 377
PO BOX 30015
Salt Lake City, UT 84130

Thank you for your business.

Career Step, LLC
Toll Free: 1-800-246-7837 

[attachment: College of DuPage, Inv 12000658, Feb 2021, \$479.20.pdf]

[attachment: College of DuPage, Inv 12000619, Jan 2021, \$4,958.40 REVISED.pdf]

Career Step, LLC

2901 N Ashton Blvd
Ste 101
Lehi, UT 84043

Phone # 801-489-9393
Fax # 800-246-7837
Web Site www.careerstep.com

Invoice

Date	Invoice #
2/28/2021	12000658

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED 03/12/21
DANIEL DEASY

P.O. No.	Due Date
PO#372690	2/28/2021

Description	Qty	Rate	Amount
Microsoft Office Specialist 2019 1. Nadia Rios	1	479.20	479.20
Out-of-state sale, exempt from sales tax		0.00%	0.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 03/09/21			
Remit payment to: Career Step, LLC Dept 377 PO Box 30015 Salt Lake City, UT 84130		Total	\$479.20
		Payments/Credits	\$0.00
		Balance Due	\$479.20

Information:

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Vendor Number: 1302842
Vendor Name: Career Step, LLC
Invoice Number: 12000619
Invoice Date: 03/08/21
PO Number: B0372690
Check Number: E0083732
Check Amount: \$ 5,437.60
Check Date: 03/17/2021
Department ID: 69001
Reviewer Name: Yvonne Bedford
Voucher Number: V0664809
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Tue Mar 09 08:02:42 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Buck, Lorie Jo (loriejo.buck@careerstep.com) <system@sent-via.netsuite.com>
Sent: Mon Mar 08 23:20:38 CST 2021
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CC:
Subject: [External] Invoice 12000658 and Invoice 1200619 REVISED - Career Step

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Career Step, LLC

2901 N Ashton Blvd
Ste 101
Lehi, UT 84043

Phone # 801-489-9393
Fax # 800-246-7837
Web Site www.careerstep.com

Invoice

Date	Invoice #
3/8/2021	12000619

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

APPROVED 03/12/21
DANIEL DEASY

P.O. No.	Due Date
PO#372690	1/31/2021

Description	Qty	Rate	Amount
January 2021 Enrollments Pharmacy Technician ASHP: 1. Aaron Leo	1	2,399.20	2,399.20
Medical Transcription Editor: 1. Thrisha Bandepaltee	1	2,559.20	2,559.20
Out-of-state sale, exempt from sales tax		0.00%	0.00

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/09/21

Remit payment to: Career Step, LLC Dept 377 PO Box 30015 Salt Lake City, UT 84130	Total	\$4,958.40
	Payments/Credits	\$0.00
	Balance Due	\$4,958.40