

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1195554

Vendor Name: Edward-Elmhurst Healthcare

Invoice Number: 179

Invoice Date: 03/11/21

PO Number: P0372811

Check Number: E0083864

Check Amount: \$ 525.00

Check Date: 03/24/2021

Department ID: 00253

Reviewer Name: Colleen Gonzalez

Voucher Number: V0665404

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: Gonzalez, Colleen <prolac@cod.edu>  
Sent: Mon Mar 15 22:25:00 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Route invoice for approval  
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Hello,

Please route the attached invoice for approval to Dilyss Gallyot, GL# 01-10-00253.

Thank you!

Colleen Prola-Gonzalez  
**Program Support Specialist, Nursing and Health Sciences Division**  
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137  
[prolac@cod.edu](mailto:prolac@cod.edu) | 630-942-2994 (ph) | 630-942-4222 (fax)

[attachment: Edward Elmhurst \$525 INV179 sent AP 3.15.21.pdf]

Edward Elmhurst Health  
801 S. Washington Street  
Naperville, IL 60540

INVOICE # 179  
Date: 3/11/2021

TO Colleen Prola  
College of DuPage  
Administrative Assistant, Health and Sciences Division  
Room HS1220  
425 Fawell Boulevard  
Glen Ellyn, IL 60137  
Phone: 630-942-2994  
Fax: 630-858-5409  
E-mail: prolac@cod.edu

PO# 372811

**APPROVED**  
**03/18/21 - DILYSS GALLYOT**

MODALITY	PAYMENT TERMS	DUE DATE
DMIR-Elmhurst	Due on receipt	April 15, 2021

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Spring 2021		15	\$45
Spring 2021		15	\$45
Spring 2021		15	\$45
Spring 2021	2nd	15	\$45
Spring 2021		15	\$45
Spring 2021		15	\$45
Spring 2021		15	\$45
Spring 2021		15	\$30
Spring 2021		15	\$30
Spring 2021		15	\$30
Spring 2021		15	\$30
Spring 2021		15	\$30
Spring 2021		15	\$30
Spring 2021		15	\$30
	Subtotal		\$525
	Sales Tax	NA	
	Total		\$525

Make all checks payable to: Edward Elmhurst Health  
**THANK YOU FOR YOUR BUSINESS!**