

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1187319

Vendor Name: Mark E. Foss

Invoice Number: 585

Invoice Date: 04/30/21

PO Number:

Check Number: E0084969

Check Amount: \$ 375.00

Check Date: 06/08/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0684354

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Fanelli Munguia, Catherine <munguiac@cod.edu>
Sent: Fri Jun 04 10:39:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0684354

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

AP VERIFIED

06/04/21 - MARIA ZERRUDO

-----Original Message-----

From: Ramos, Anthony
Sent: Friday, June 4, 2021 10:37 AM
To: Fanelli Munguia, Catherine
Subject: RE: Voucher Confirmation: V0684354

Hi Cassi,

Yes, I approve this payment, thank you.

Anthony M. Ramos
Interim Dean
Arts, Communication, and Hospitality Division College of DuPage ramosa103@cod.edu

-----Original Message-----

From: Fanelli Munguia, Catherine
Sent: Friday, June 4, 2021 10:31 AM
To: Ramos, Anthony
Subject: FW: Voucher Confirmation: V0684354
Importance: High

Hi Anthony,

Please reply with your approval of the below voucher for payment of piano tuning.

Thanks,
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: acctpay@cod.edu

Sent: Friday, June 4, 2021 10:13 AM

To: Fanelli Munguia, Catherine

Subject: Voucher Confirmation: V0684354

Voucher Number V0684354

Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 06/04/21

Due Date 06/04/21

Vendor ID and/or Name 1187319 Mark E. Foss

AP Type IM Invoices Voucher Total \$125.00

ITEM 1

Item Description Tune Steinway D

Quantity 1.000

Price \$125.0000

Extended Price \$125.00

GL Distribution 01-20-00423-5302001

Tax Info 1099NE NE1 IL

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL DATE

NEXT APPROVALS

[attachment: Foss Piano Service Invoice 585.pdf]



**REGISTERED
PIANO
TECHNICIAN.**

PIANO TECHNICIANS GUILD

Invoice #585

Apr 30, 2021

BILL TO

College of DuPage

425 Fawell Blvd. ?Accounts Payable

Glen Ellyn, IL 60137-6599

acct@cod.edu



INVOICE ITEMS

Tune Steinway D

AMOUNT

\$125.00

\$125.00

PAYMENT DUE MAY 30, 2021

MESSAGE

Thanks for your business.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1187319

Vendor Name: Mark E. Foss

Invoice Number: 584

Invoice Date: 05/10/21

PO Number:

Check Number: E0084969

Check Amount: \$ 375.00

Check Date: 06/08/2021

Department ID: 00423

Reviewer Name:

Voucher Number: V0684355

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Fanelli Munguia, Catherine <munguiac@cod.edu>
Sent: Fri Jun 04 10:39:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0684355

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: Ramos, Anthony
Sent: Friday, June 4, 2021 10:37 AM
To: Fanelli Munguia, Catherine
Subject: RE: Voucher Confirmation: V0684355

Hi Cassi,

Yes, I approve this payment, thank you.

Anthony M. Ramos
Interim Dean
Arts, Communication, and Hospitality Division College of DuPage ramosa103@cod.edu

-----Original Message-----

From: Fanelli Munguia, Catherine
Sent: Friday, June 4, 2021 10:32 AM
To: Ramos, Anthony
Subject: FW: Voucher Confirmation: V0684355
Importance: High

Hi Anthony,

Please reply with your approval of the below voucher for payment of piano tuning.

Thanks,
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

APPROVED
06/07/21 - ANTHONY RAMOS

-----Original Message-----

From: acctpay@cod.edu

Sent: Friday, June 4, 2021 10:15 AM

To: Fanelli Munguia, Catherine

Subject: Voucher Confirmation: V0684355

Voucher Number V0684355

Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 06/04/21

Due Date 06/04/21

Vendor ID and/or Name 1187319 Mark E. Foss

AP Type IM Invoices Voucher Total \$125.00

ITEM 1

Item Description Tune New Steinway D in Mac

Quantity 1.000

Price \$125.0000

Extended Price \$125.00

GL Distribution 01-20-00423-5302001

Tax Info 1099NE NE1 IL

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL DATE

NEXT APPROVALS

[attachment: Foss Piano Service Invoice 584.pdf]



Invoice #584

May 10, 2021

BILL TO

College of DuPage

425 Fawell Blvd. Accounts Payable

Glen Ellyn, IL 60137-6599

acct@cod.edu

FROM



INVOICE ITEMS

AMOUNT

Tune New Steinway D. In the Mac

\$125.00

**INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 06/04/21**

MESSAGE

Thanks for your business.

\$125.00

PAYMENT DUE JUN 09, 2021

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1187319
Vendor Name: Mark E. Foss
Invoice Number: 566
Invoice Date: 03/26/21
PO Number:
Check Number: E0084969
Check Amount: \$ 375.00
Check Date: 06/08/2021
Department ID: 00423
Reviewer Name:
Voucher Number: V0684356
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Fanelli Munguia, Catherine <munguiac@cod.edu>
Sent: Fri Jun 04 10:39:47 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0684356

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: Ramos, Anthony
Sent: Friday, June 4, 2021 10:31 AM
To: Fanelli Munguia, Catherine
Subject: RE: Voucher Confirmation: V0684356

AP VERIFIED
06/04/21 - MARIA ZERRUDO

Hi Cassi,

Yes, I approve this payment, thank you.

Anthony M. Ramos
Interim Dean
Arts, Communication, and Hospitality Division College of DuPage ramosa103@cod.edu

-----Original Message-----

From: Fanelli Munguia, Catherine
Sent: Friday, June 4, 2021 10:32 AM
To: Ramos, Anthony
Subject: FW: Voucher Confirmation: V0684356
Importance: High

Hi Anthony,

Please reply with your approval of the below voucher for payment of piano tuning.

Thanks,
Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate
Arts, Communication and Hospitality
Google Voice: 630-442-0156

-----Original Message-----

From: acctpay@cod.edu

Sent: Friday, June 4, 2021 10:16 AM

To: Fanelli Munguia, Catherine

Subject: Voucher Confirmation: V0684356

Voucher Number V0684356

Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 06/04/21

Due Date 06/04/21

Vendor ID and/or Name 1187319 Mark E. Foss

AP Type IM Invoices Voucher Total \$125.00

ITEM 1

Item Description Tune Steinway D

Quantity 1.000

Price \$125.0000

Extended Price \$125.00

GL Distribution 01-20-00423-5302001

Tax Info 1099NE NE1 IL

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL DATE

NEXT APPROVALS

[attachment: Foss Piano Service Invoice 566.pdf]



Invoice #566

Mar 26, 2021

BILL TO

College of DuPage
425 Fawell Blvd. Accounts Payable
Glen Ellyn, IL 60137-6599
mcgowan@cod.edu

FROM



INVOICE ITEMS

AMOUNT

Tune Steinway D

\$125.00

\$125.00

PAYMENT DUE APR 26, 2021

MESSAGE

Thanks for your business.