

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40125  
Invoice Date: 06/05/21  
PO Number: B0372630  
Check Number: E0085120  
Check Amount: \$ 1,389.50  
Check Date: 06/16/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0686194  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Jun 10 11:54:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2  
-----

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

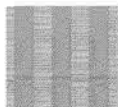
NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-40125.pdf]

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
6/5/2021	40125
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$493.50

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Roshnaye, Meena	<b>WeekendDate: 6/6/2021</b> Data Entry Department Name: Registration	23.50	\$21.00	0.00	\$31.50	\$493.50

**Please Pay**

**\$493.50**

**APPROVED 06/10/21  
CESAR FLORES  
(UNDER \$500)**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 40124  
Invoice Date: 06/05/21  
PO Number: B0372979  
Check Number: E0085120  
Check Amount: \$ 1,389.50  
Check Date: 06/16/2021  
Department ID: 00797  
Reviewer Name: Barbara Parker  
Voucher Number: V0686195  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Jun 10 11:54:37 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2  
-----

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

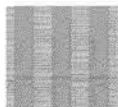
NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-40124.pdf]

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
6/5/2021	40124
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$896.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

**PO Number:372979**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	<b>WeekendDate: 6/6/2021</b> Administrative Assistant Department Name: Human Resoources	32.00	\$28.00	0.00	\$42.00	\$896.00

**Please Pay**

**\$896.00**

**APPROVED 06/13/21 BY  
MARITZA RUANO**

