

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: Raymond Nault,DBA College Aid Services
Invoice Number: 1652
Invoice Date: 3/18/2022
PO Number: B0000533
Check Number: E0089009
Check Amount: \$ 4,908.75
Check Date: 04/06/2022
Voucher Number: V0735570
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

APPROVED

By Diana Del Rosario at 1:17 pm, Mar 18, 2022

Blanket Order #: B0000533

BILL TO

Ms Melissa Doguim

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1652	03/14/2022	\$4,908.75	05/13/2022	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	College of DuPage: College of DuPage				
	Grant & Scholarship Coordinator	[Feb 28 – Mar 11]	57:45	85.00	4,908.75
	SUBTOTAL - College of DuPage: College of DuPage				4,908.75

(PO # B0000533)

BALANCE DUE

\$4,908.75

"Doguim, Melissa" <doguimm@cod.edu>

RE: Payment Due 5/13/22: Invoice_1652_from_CollegeAidServices_LLC - DOS Feb 28 - Mar 11, 2022

"Doguim, Melissa" <doguimm@cod.edu>

Mon, Apr 4, 2022 at 07:45 PM GMT

CC: Barrios, Isabel <barriosi142@cod.edu>

BCC:

Sending this again as PDF Attached verses the PDF link as was sent originally on 3/18/22.

Melissa Doguim
Administrative Assistant V to:
Assistant Provost, Student Affairs - Dr. Diana Del Rosario
Offices of the Provost/Academic and Student Affairs Administration, BIC3400
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137
630-942-3687
doguimm@cod.edu

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

From: Doguim, Melissa
Sent: Friday, March 18, 2022 7:33 PM
To: Invoicing
Subject: Payment Due 5/13/22: Invoice_1652_from_CollegeAidServices_LLC - DOS Feb 28 - Mar 11, 2022
Importance: High

Hello,
Please process payment to College Aid Services for this invoice which has been approved by Dr. Del Rosario.

You can view "Invoice_1652_from_CollegeAidServices_LLC.pdf" at:
<https://acrobat.adobe.com/link/track?uri=urn:aaid:scds:US:c49fc41f-9950-391e-83a7-01e4644a3fe4>

Per Scott Brady, we are exempt from having the vendor send invoiced to your office directly as we have to review the contractor's time sheet records first corresponding to the amounts charged on the invoices before we can authorize payment to the vendor.

Note from Scott Brady:

"I believe for the time being we can make an exception for this vendor. I know you are dependent upon this vendor for your operation right now and do not want to do anything to disrupt that at the present time. I'm also assuming this is a temporary situation which will work its way out. Joyce, please put this on the exception list.

Thanks, Scott"

Scott L. Brady, CPA
Interim Chief Financial Officer
College of DuPage
425 Fawell Blvd.
SRC 2130L
Glen Ellyn, IL 60137-6599
Direct: 630.942.2219

Email: bradys310@cod.edu

Sent with Adobe Document Cloud. Click on the link above to access the file online. No sign up or installation of Acrobat is required to access.

Melissa Doguim

Administrative Assistant V to:

Assistant Provost, Student Affairs - Dr. Diana Del Rosario Offices of the Provost/Academic and Student Affairs Administration, BIC3400 College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137

630-942-3687

doguimm@cod.edu

1 attachment

Invoice_1652_from_CollegeAidServices_LLC-1_DDR.pdf