

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592785
Vendor Name: Flash Limousine Inc
Invoice Number: 7536
Invoice Date: 3/12/2024
PO Number: P0010828
Check Number: E0103030
Check Amount: \$ 1,203.00
Check Date: 09/04/2024
Voucher Number: V0845725
Document Type: AP Invoice

Document Below



Invoice: 7536
Invoice Date: 03/12/2024
Terms: DUR
Due By: 03/12/2024

Bill To:

COLLEGE OF DUPAGE / JULIE BRAUN
 425 FAWELL BLVD.
 GLEN ELLYN, IL 60137
 (630) 942-2232

PO/Reference #
 N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
188305	03/10/2024 11:50 AM 01:26 PM	Price, Angel		PU: -- : ORD - Chicago O'Hare International Airport / UA - United Airlines , From/To: MCO - Orlando International Airport, Term/Gate 1/C9, Flt# 1941, ETA/ETD 11:50:00 DO: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America)	147.00	147.00
188338	03/11/2024 04:30 PM 05:13 PM	Beleval Vihon, Ana		PU: -- : 3156 N Paulina St Chicago IL 60657 (United States of America) DO: -- : 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	156.00	156.00
188339	03/11/2024 09:00 PM 09:38 PM	Beleval Vihon, Ana		PU: -- : 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) DO: -- : 3156 N Paulina St Chicago IL 60657 (United States of America)	156.00	156.00
188340	03/11/2024 07:40 AM 08:16 AM	Louden, Emma		PU: -- : ORD - Chicago O'Hare International Airport / UA - United Airlines , From/To: RDU - Raleigh-Durham International Airport, Term/Gate 1, Flt# 2234, ETA/ETD 08:03:00 DO: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America)	172.00	172.00
188345	03/11/2024 05:30 PM 05:34 PM	Price, Angel		PU: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America) DO: -- : 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	143.00	143.00
188346	03/11/2024 09:00 PM	Price, Angel		PU: -- : 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) DO: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America)	143.00	143.00
188306	03/12/2024 09:30 AM	Price, Angel		PU: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America) DO: -- : ORD - Chicago O'Hare International Airport / UA - United Airlines , From/To: MCO - Orlando International Airport, Term/Gate 1/C20, Flt# 2340, ETA/ETD 11:00:00	143.00	143.00
188341	03/12/2024 05:30 AM 05:55 AM	Louden, Emma		PU: -- :DoubleTree by Hilton Lisle Naperville, 3003 Corporate W Dr, Lisle, IL 60532 (United States of America) DO: -- : ORD - Chicago O'Hare International Airport / DL - Delta Air Lines , From/To: LGA - LaGuardia Airport, Term/Gate 5/M10, Flt# 4105, ETA/ETD 07:30:00	143.00	143.00

Total: 1,203.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 1,203.00

[External] Past due Invoices

Flash Transportation Group <info@flashlimo.com>

Tue, Aug 6, 2024 at 10:31 PM UTC

CC:

BCC:

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 Julie Braun and Payable Accounts , at Collage of DuPage

This is a friendly reminder that the Flash Limousine and Buses Invoice number: 7536 and 7584 , total in the amount of \$2,238.00 , sent to you on 03/12/2024 and 04/27/2024 are now past due .

A copy of Invoice numbers: 7536 and 7584 are attached for your convenience.

Please remit payment to:

Flash Limousine and Buses

5320 W Lawrence Ave

Chicago, IL 60630

If there are any questions or concerns, please contact Flash Limousine and Buses at (312) 473-5000.

We look forward to hearing from you and once again Thank you for choosing Flash Limousine and Buses.

Best Regards.

FLASH TRANSPORTATION GROUP

DBA. Flash Limousine and Buses

Main Office & Headquarter (312) 473-5000

Reservation: (800) 317-1702 - Fax (866) 315-4688
5320 W Lawrence Ave., Chicago IL, 60630 - www.
flashlimo.com

6 attachments

image002.jpg

P0010828.pdf

BasicInvoice.pdf

P0010827.pdf

7480 - Service Agreement Under \$5,000.pdf

Flash Limousine COI.pdf

Purchase Order**Purchase Order #: P0010828****Order Total: 1,203.00 USD**

FLASH LIMOUSINE

Date: 03/01/2024
Transaction #: 3846669
Authorized By: Kellen Fitzpatrick

Requested By: Julie Braun
Requester Email: braunj1940@cod.edu
Phone: 630-942-2800

Supplier Address:
FLASH LIMOUSINE
5320 W Lawrence Ave
Chicago, Illinois 60630
United States
Attn: Ben Armagan
Phone: 999-999-9999

Ship To:
College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: Julie Braun
Phone: 630-942-2238

Bill To:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		Angel Price from ORD to Hotel	Each	1	147.00 USD	147.00 USD
		Ship To Attn: Julie Braun				
2		Angel Price from Hotel to COD	Each	1	143.00 USD	143.00 USD
		Ship To Attn: Julie Braun				
3		Angel Price from COD to Hotel	Each	1	143.00 USD	143.00 USD
		Ship To Attn: Julie Braun				
4		Angel Price Hotel to ORD	Each	1	143.00 USD	143.00 USD
		Ship To Attn: Julie Braun				
5		Emma Loudon ORD to Hotel	Each	1	172.00 USD	172.00 USD
		Ship To Attn: Julie Braun				
6		Emma Loudon Hotel to ORD	Each	1	143.00 USD	143.00 USD
		Ship To Attn: Julie Braun				
7		Ana Beleva Vihon Home to COD	Each	1	156.00 USD	156.00 USD
		Ship To Attn: Julie Braun				
8		Ana Beleva Vihon COD to Home	Each	1	156.00 USD	156.00 USD
		Ship To Attn: Julie Braun				

Subtotal: 1,203.00 USD**Tax:** 0.00 USD**S & H:** 0.00 USD**Order Total:** 1,203.00 USD**General Terms**

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.

2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to invoicing@cod.edu, with **only one PDF document per email**. For questions about payment status or other inquiries, please email acctpay@cod.edu or call 630-942-2228.

3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to invoicing@cod.edu. Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

Flash Transportation Group <info@flashlimo.com>

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Main Office & Headquarter (312) 473-5000

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