

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379887

Vendor Name: Banc Certified Merchant Servic

Invoice Number: 12012017-01

Invoice Date: 01/08/18

PO Number:

Check Number: 0229847

Check Amount: \$ 96.00

Check Date: 01/17/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0490582

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Mon Jan 08 16:19:31 CST 2018
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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EMPLOYEES

Welcome Molly!

Voucher

E-MAILED JAN 08 2018

Voucher Number V0490582
 Voucher Amount \$96.00
 Vendor ID and/or Name 1379887 Banc Certified Merchant Services

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 01/08/18 Voucher Maintenance Date 01/08/18 Due Date 01/11/18
 Invoice Number 12012017-01 Invoice Date 01/08/18
 Check/Transaction Number Paid Date

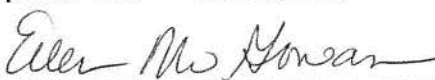
Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
POS System, December 2017		1.000		96.0000	96.00	05-60-11301-5309001 AUX MAC Operations : Other Contractual Services Exp	12012017-01			

Comments

POS System, December 2017
 94 POS System NONE

Approval Date Next Approval



OK

01/08/18

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Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, Ohio 43026

Ref No. 8024589049

E-MAILED JAN 08 2018

VOUCHER# V0490582

INVOICE

Customer

College of DuPage Mac Theater Concessions
425 Fawall Blvd
Glen Ellyn, IL 60137

Date 12/1/2017
Order No. INV# 12012017-01
Rep
FOB

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for December 2017	\$96.00	\$96.00
05-60-11301-5309001 94 POS SYSTEM, DEC 2017 NONE Ellen M. Monahan 01/08/18			

Payment Details

- ☐ Commission
☐ Residual
☒ Other

#VALUE!

SubTotal \$96.00
Shipping & Handling
TOTAL \$96.00

AP VERIFIED
01/09/18 - MARIA ZERRUDO

Thank You.