

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525700
Vendor Name: Christy Webber & Company
Invoice Number: 47601
Invoice Date: 11/01/17
PO Number: B0352660
Check Number: 0229893
Check Amount: \$ 4,188.00
Check Date: 01/17/2018
Department ID: 00717
Reviewer Name:
Voucher Number: V0485771
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zerrudom@cod.edu
Sent: Tue Jan 16 09:08:52 CST 2018
To: invoicing@cod.edu
CC:
Subject: Attached Document

From: adamsn318@cod.edu
Sent: Wed Jan 10 14:04:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: Christy Webber Landscapes Invoices

Attached are two invoices (October and November) from Christy Webber Landscapes. Thank you.

Neil Adams
Buildings and Grounds Manager
Facilities Operations & Maintenance Department
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Phone: 630-942-2574
Email: adamsn318@cod.edu



2900 W Ferdinand, Chicago, Illinois 60612
p: 773.533.0477 f: 773.533.0771

352660

COD Naperville Regional Center 00717
c/o College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer: 36294
College of DuPage

Invoice Number 47601

Invoice Date 11/01/2017

Due Date 12/01/2017

Terms

Base Price 2,094.00

Total Due 2,094.00

For Services Rendered Under Agreement:

Agreement: 1890

Customer PO: 352660

Contract End Date: 11/30/2017

Services Included in the Above Listed Agreement

Site	Description of Work
COD Naperville Regional Center	November Landscape Maintenance

APPROVED
01/11/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 01/11/18

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1525700
Vendor Name: Christy Webber & Company
Invoice Number: 46568
Invoice Date: 10/01/17
PO Number: B0352660
Check Number: 0229893
Check Amount: \$ 4,188.00
Check Date: 01/17/2018
Department ID: 00717
Reviewer Name:
Voucher Number: V0491057
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: adamsn318@cod.edu
Sent: Wed Jan 10 14:04:46 CST 2018
To: invoicing@cod.edu
CC:
Subject: Christy Webber Landscapes Invoices

Attached are two invoices (October and November) from Christy Webber Landscapes. Thank you.

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352660

COD Naperville Regional Center
c/o College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

00717

Customer: 36294
College of DuPage

Invoice Number 46568

Invoice Date 10/01/2017

Due Date 10/31/2017

Terms

Base Price 2,094.00

Total Due 2,094.00

For Services Rendered Under Agreement:

Agreement: 1890

Customer PO: 352660

Contract End Date: 11/30/2017

Services Included in the Above Listed Agreement

Site	Description of Work
COD Naperville Regional Center	October Landscape Maintenance

APPROVED

01/11/18 - NEIL ADAMS

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 01/11/18