

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1509696

Vendor Name: Midwestern Robotics Design Com

Invoice Number: SCOOT SCOOT

Invoice Date: 12/15/17

PO Number:

Check Number: 0230080

Check Amount: \$ 300.00

Check Date: 01/17/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0490980

Redaction Type: None

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

Document Below

College of DuPage - Accounts Payable  
Check Request Form  
revised 12/18/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 1/5/2018  
Vendor ID: 1509696

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descip.	Amount
N/A	N/A	01	10	00177	5401002	Instructional Supplies	\$ 100.00
Grand Total							\$ 100.00

Check the appropriate box below and sign

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.
- ☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Midwestern Robotics Design  
Competition

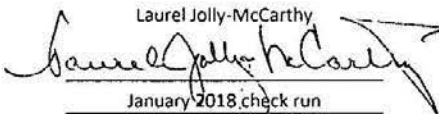
Other Instructions: Please notify me, Laurel, at 942-2055 when check is ready. I'll pick up  
from Accounts Payable office.

Payee Address: 103C Engineering Hall, 1308 West  
Green Street, Urbana IL 61801

Description on Check:

Competition deposit for College of DuPage team "Scoot Scoot"

Approvals:

Prepared By: Laurel Jolly-McCarthy  
Signature:   
Payment Due: January 2018 check run

Approved By:  Date: 1/5/18  
Approved By: Thomas Schrader Date:

Board Approved Date:

Signature:   
Approved By Division VP:  Date:   
Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)

003  
015  
034

Make all checks payable to **Midwestern Robotics Design Competition**

1509696

01/17/2018

0230080

SCOOT SCOO  
CARTERT'S  
ENGLANDC'S

V0490980  
V0490982  
V0490983

COMPETITION DEPOSIT  
COMPETITION DEPOSIT  
COMPETITION DEPOSIT

0110001775401002  
0110001775401002  
0110001775401002

100.00  
100.00  
100.00

*Samuel Jolly-McCarthy*  
1/19/2018

300.00

0230080

PAY ONLY THREE HUNDRED AND 00/100 DOLLARS

01/17/2018

\$\*\*\*\*\*300.00

Midwestern Robotics Design Com  
1308 W. Green St  
103C Engineering Hall  
Urbana IL 61801

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1509696

Vendor Name: Midwestern Robotics Design Com

Invoice Number: CARTERT'S

Invoice Date: 01/05/18

PO Number:

Check Number: 0230080

Check Amount: \$ 300.00

Check Date: 01/17/2018

Department ID: 00177

Reviewer Name:

Voucher Number: V0490982

Redaction Type: None

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

Document Below

## College of DuPage - Accounts Payable

Check Request Form

revised 12/18/17

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Date: 1/5/2018

Vendor ID: 1509696

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
N/A	N/A	01	10	00177	5401002	Instructional Supplies	\$ 100.00

Grand Total

\$ 100.00

**AP VERIFIED**

Check the appropriate box below and sign

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Payee Name: Midwestern Robotics Design Competition

Other Instructions: Please notify me, Laurel, at 942-2055 when check is ready. I'll pick up from Accounts Payable office.

Payee Address: 103C Engineering Hall, 1308 West Green Street, Urbana IL 61801

## Description on Check:

Competition deposit for College of DuPage team "CarterT's"

## Approvals:

Prepared By: Laurel Jolly-McCarthy

Approved By:

Date:

Signature:

Signature:

1/5/18

Payment Due: January 2018 check runApproved By: Thomas O. Schrader

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), [acctpay@cod.edu](mailto:acctpay@cod.edu)

0757

0.034



# INVOICE

Midwestern Robotics Design Competition

103C Engineering Hall  
1308 West Green Street  
Urbana, IL 61801

DATE: December 15, 2017

**TO:**

College of DuPage  
425 Fawell Blvd.  
Glenn Ellyn, IL 61801

Description	Amount
Competition deposit for College of DuPage team	100.00
"CarterT's"	

Vendor # 1509696

GL # 01-10-00177-5401002

*Thomas O Schroeder*

1/5/18

Total	100.00
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Make all checks payable to **Midwestern Robotics Design Competition**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1509696  
Vendor Name: Midwestern Robotics Design Com  
Invoice Number: ENGLANDC'S  
Invoice Date: 01/05/18  
PO Number:  
Check Number: 0230080  
Check Amount: \$ 300.00  
Check Date: 01/17/2018  
Department ID: 00177  
Reviewer Name:  
Voucher Number: V0490983  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



College of DuPage - Accounts Payable  
Check Request Form  
revised 12/18/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 1/5/2018

Vendor ID: 1509696

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
N/A	N/A	01	10	00177	5401002	Instructional Supplies	\$ 100.00
Grand Total							\$ 100.00

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Payee Name: Midwestern Robotics Design  
Competition

Other Instructions: Please notify me, Laurel, at 942-2055 when check is ready. I'll pick up from Accounts Payable office.

Payee Address: 103C Engineering Hall, 1308 West  
Green Street, Urbana IL 61801

Description on Check:

Competition deposit for College of DuPage team "England's"

Approvals:

Prepared By: Laurel Jolly-McCarthy

Approved By:

Date:

Signature:

Signature:

1/5/18

Payment Due:

January 2018 check run

Approved By:

Thomas Schrader

Date:

Board Approved Date:

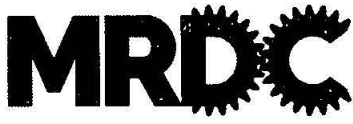
Signature:

Approved By Division VP:

Date:

Signature:

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# INVOICE

Midwestern Robotics Design Competition

103C Engineering Hall  
1308 West Green Street  
Urbana, IL 61801

DATE: December 15, 2017

**TO:**

College of DuPage  
425 Fawell Blvd.  
Glenn Ellyn, IL 61801

Description	Amount
Competition deposit for College of DuPage team "EnglandC's"	100.00
Vendor # 1509696	
GL # 01-10-00177-5401002	
Thomas O Schrader	
1/5/18	
Total	100.00

Make all checks payable to **Midwestern Robotics Design Competition**