

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 4880

Invoice Date: 12/07/17

PO Number: B0353585

Check Number: E0064751

Check Amount: \$ 951.00

Check Date: 01/03/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0490152

Redaction Type: None

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

Document Below

From: venasue@cod.edu
Sent: Thu Dec 14 11:37:58 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are the invoicing for Infinity Transport. Sue Vena Sue Vena College of DuPage Administrative Assistant, Athletics 630-942-4242 (office) 630-942-3601 (fax) -----Original Message----- From: venasue@cod.edu [mailto:venasue@cod.edu] Sent: Thursday, December 14, 2017 11:33 AM To: Vena, Susan M. Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

PO 353585

Invoice: 4880
Invoice Date: 12/07/2017
Terms: NET30
Due By: 01/06/2018
EIN/Business # US DOT# 255-4364

Bill To:

COLLEGE OF DUPAGE / SUE VENA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
12/20/17 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57778	12/07/2017 05:00 PM 10:00 PM	Vena, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Waubonsee Community College, Route 47 Waubonsee Drive, Sugar Grove, IL 60554 WT: -- :Wait and depart at 9:30pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	434.00	434.00

PLEASE MAKE PAYMENTS TO INFINITY TRANSPORTATION
MANAGEMENT, LLC AND MAIL IT TO 2400 E. DEVON AVE.
STE#268 DESPLAINES, IL 60018

Total: 434.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 434.00

[Handwritten signature]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 4897
Invoice Date: 12/17/17
PO Number: B0353585
Check Number: E0064751
Check Amount: \$ 951.00
Check Date: 01/03/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0490338
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu
Sent: Wed Dec 20 16:07:51 CST 2017
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices for Infinity Transportation. Sue Vena Sue Vena College of DuPage Administrative Assistant, Athletics 630-942-4242 (office) 630-942-3601 (fax) -----Original Message----- From: venasue@cod.edu [mailto:venasue@cod.edu] Sent: Wednesday, December 20, 2017 3:45 PM To: Vena, Susan M. Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Infinity Transportation Management
LLC.**

2400 E. Devon Ave. Ste#268 DesPlaines, IL 60018
US
Tel: (866) 312-5466 Fax: (847) 297-1117
Email: reservations@infinitytransportation.net
US DOT# 255-4364

Invoice: 4897
Invoice Date: 12/17/2017
Terms: NET30
Due By: 01/16/2018
EIN/Business # US DOT# 255-4364

PO 353585

Bill To:

COLLEGE OF DUPAGE / SUE VENA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

AP VERIFIED
12/22/17 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
60368	12/16/2017 10:00 AM 03:30 PM	-Women's Basketball- , Sue		PU: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Lake County College, 19351 W Washington St, Grayslake, IL 60030 WT: -- :Wait and depart at 3pm, DO: -- :College of Dupage- Arena Doors 11 & 12, 425 Fawell Blvd, Glen Ellyn, IL 60137	517.00	517.00

PLEASE MAKE PAYMENTS TO INFINITY TRANSPORTATION
MANAGEMENT. LLC AND MAIL IT TO 2400 E. DEVON AVE.
STE#268 DESPLAINES, IL 60018

Total: 517.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 517.00

