

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8004277
Invoice Date: 12/16/17
PO Number: P0355705
Check Number: E0065191
Check Amount: \$ 71.80
Check Date: 01/31/2018
Department ID: 00473
Reviewer Name:
Voucher Number: V0492137
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: zelasco@cod.edu
Sent: Fri Jan 12 11:15:07 CST 2018
To: invoicing@cod.edu
CC:
Subject: Stivers Staffing Services Invoice 8004277

Hi, Please pay the attached invoice for Stivers Staffing Services. The PO is 355705. Thanks, Mary Zelasco
Administrative Assistant Career Services 630-942-2231

[attachment: Stivers Invoice 8004277.pdf]

AP VERIFIED
01/29/18 - BETHANY CRUSE

STIVERS
STAFFING
SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
DEC 16 2017	8004277	DEC 16 2017

EMPLOYEE	CODE	HOURS	RATE	TOTAL
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BETH BUHMANN

CAREER SERVICES

AD 0104 4.00 17.950 71.80

TOTAL 71.80

RECEIVED

JAN 03 2018

HUMAN RESOURCES

01-30-00473-539001

PO # 355705

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES !

REMEMBER WE CONVERT HOURS & MINUTES TO DECIMALS, THUS 1 HOUR, 15 MINUTES IS BILLED AS 1.25 HOURS

THIS INVOICE DOES NOT NECESSARILY REPRESENT THE COMPLETION OF AN ASSIGNMENT SINCE IT IS OUR PRACTICE TO BILL THE HOURS WORKED EACH WEEK.

ORIGINAL INVOICE