

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081543
Vendor Name: American Chamber of Commerce R
Invoice Number: 119066
Invoice Date: 03/15/18
PO Number:
Check Number: 0234757
Check Amount: \$ 437.00
Check Date: 04/11/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0500867
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, March 15, 2018 9:30 AM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0500867

Voucher Number V0500867

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 03/15/18

Due Date 03/15/18

Vendor ID and/or Name 1081543 American Chamber of Commerce Resources

AP Type IM Invoices < \$15,000

Voucher Total \$437.00

ITEM 1

Item Description Book - Illinois human resources

Quantity 1.000

Price \$149.0000

Extended Price \$149.00

GL Distribution 01-20-15240-5405001

ITEM 2

Item Description Book - Employee benefits

Quantity 1.000

Price \$69.0000

Extended Price \$69.00

GL Distribution 01-20-15240-5405001

ITEM 3

Item Description Book - Guide to FMLA/ADA

Quantity 1.000

Price \$69.0000

Extended Price \$69.00

GL Distribution 01-20-15240-5405001

ITEM 4

Item Description Book - Wages and hours an employer's gui

Quantity 1.000

Price \$69.0000

Extended Price \$69.00

GL Distribution 01-20-15240-5405001

ITEM 5

Item Description Book - Workplace safety and health

Quantity 1.000

Price \$69.0000

Extended Price \$69.00
GL Distribution 01-20-15240-5405001

ITEM 6

Item Description Shipping

Quantity 1.000

Price \$12.0000

Extended Price \$12.00

GL Distribution 01-20-15240-5405001

AP VERIFIED
03/28/18 - MARIA ZERRUDO

COMMENTS

Please note REMITTANCE address has changed to:

5 S. Wabash, Suite 1405A

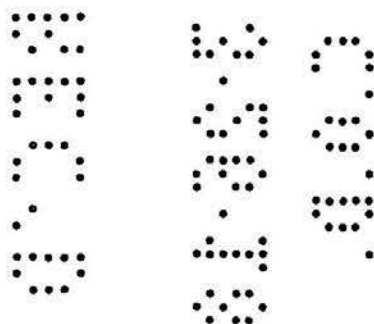
Chicago, IL 60603

APPROVAL

DATE

Jeanette M. Martinez
3/21/18

NEXT APPROVALS



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5 S WABASH STE 1405A

CHICAGO IL 60603

Phone: 866-439-2227 Fax: 312-629-5347

www.hrsimple.com

AMERICAN CHAMBER
of
COMMERCE RESOURCES

Invoice

3/14/2018

Customer Since: 2009

Bill To:

Cynthia Rossetti
College of Dupage
425 Fawell Blvd SRC 2034
Glen Ellyn, IL 60137
rossetti@cod.edu

Information

Date Ordered: 3/14/2018
Date Shipped:
Order Number: 119066
P.O. #: 2626
Terms: Net 30

Order Description	Price/Item	Total Price
1 Illinois Human Resources Manual & HRSimple Online Access	\$149.00	\$149.00
1 Employee Benefits - An Employer's Guide & HRSimple	\$69.00	\$69.00
1 Guide to FMLA/ADA & HRSimple Online Access	\$69.00	\$69.00
1 Wages and Hours - An Employer's Guide & HRSimple Online Access	\$69.00	\$69.00
1 Workplace Safety & Health Compliance Manual & HRSimple Online Access	\$69.00	\$69.00

Add \$15 (per poster, incld shipping) to your payment to order the newest Federal poster Qty x \$15 = Total

NP

Return Policy

100% satisfaction guaranteed. If this product does not meet your needs please return to above address via signature verified carrier (UPS or FedEx); enclose copy of invoice.

Shipping: \$12.00

Sales Tax: \$0.00

Total Due: \$437.00

Remittance Slip (please include with payment):

College Of Dupage
425 Fawell Blvd SRC 2034
Glen Ellyn, IL 60137

Order Number 119066 ☐ Check - please write order number on check
Total Due \$437.00 ☐ Credit Card |
Review End Pay online: hrsimple.com/pay

Exp. Date / Security Code

Amount Enclosed: \$

Make all checks payable to:
American Chamber of Commerce Resources
Fed ID # 20-0684122

V# 500867

Jeanif M. Br. Lott
3/14/18