

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00065100-00

Invoice Date: 02/28/18

PO Number:

Check Number: 0234848

Check Amount: \$ 186.00

Check Date: 04/11/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0500837

Redaction Type: None

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

Document Below

Chiavola, Jennifer

From: acctpay@cod.edu
Sent: Wednesday, March 14, 2018 2:36 PM
To: Chiavola, Jennifer
Subject: Voucher Confirmation: V0500837

Voucher Number V0500837

Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 03/14/18

Due Date 03/15/18

Vendor ID and/or Name 1182046 Edward Hospital
DBA Edward Occupational Health

AP Type IM Invoices < \$15,000

Voucher Total \$186.00

ITEM 1

Item Description A.D.N. and B.N.A. Faculty Health

Quantity 1.000

Price \$186.0000

Extended Price \$186.00

GL Distribution 01-10-00225-5308001

COMMENTS

APPROVAL

DATE

M. Ahmad Chaushy 3/14/18

NEXT APPROVALS

m. Ahmad Chaushy

AP VERIFIED
04/06/18 - MARIA ZERRUDO

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (630)527-7696

Invoice

Page: 1

Invoice No.	Date
00065100 -00	02/28/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$186.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Net Amount
Christy M Rampton				Clinic Code: EDBB
02/12/2018	Lab - Mumps Titer	1.00	\$20.00	\$20.00
02/12/2018	Lab - Rubeola IGG Titer	1.00	\$18.00	\$18.00
Sub-Total for Christy M Rampton				\$38.00
Carol A Trejo				Clinic Code: EDNP
02/16/2018	Hep B Vaccine, Adult, Im	1.00	\$74.00	\$74.00
Sub-Total for Carol A Trejo				\$74.00
Julie Y Garcia				Clinic Code: EDNP
02/20/2018	Hep B Vaccine, Adult, Im	1.00	\$74.00	\$74.00
Sub-Total for Julie Y Garcia				\$74.00

M. Ahmad Chaudhry 3/14/18
M. Ahmad Chaudhry



****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD

College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (630)527-7696

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$186.00

Invoice 00065100 -00 Date 2/28/2018

Thank You