

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532212

Vendor Name: PSI Services Inc.

Invoice Number: 340274

Invoice Date: 03/09/18

PO Number: P0353922

Check Number: 0235000

Check Amount: \$ 1,125.00

Check Date: 04/11/2018

Department ID: 00257

Reviewer Name:

Voucher Number: V0501021

Redaction Type: None

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

Document Below



18000 W 105th Street  
Olathe, Kansas 66061-7543  
(913) 895-4600  
Fax: (913) 895-4650

Barbara Coe  
COLLEGE OF DUPAGE  
RESP THERAPIST  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

REC'D

Invoice 340274

**AP VERIFIED**  
**03/21/18 - BETHANY CRUSE**

Ship to:

PO# 353922

Customer:	0	Order Date:	3/9/2018
Phone:	6309422518	Ship Date:	3/9/2018
Email:	coebarb@cod.edu	Ship Method:	
Terms:	NBRC Net 60	Rep:	STORE
PO:	NBRC Order:451918	School:	2388

Qty	Product	Description	Serial	Unit Price	Ext Price
25	WT2-6343-F-1488-QTY	Secure Comprehensive Therapist Multiple-Choice SAE (Form 2015)		\$45.00	\$1,125.00
		Theresa Caulkins (ID: 764662354)			
		Effective: 3/9/2018 through 6/7/2018			
		Marta Dolinny (ID: 747738472)			
		Effective: 3/9/2018 through 6/7/2018			
		Stephanie Duerinck (ID: 745833528)			
		Effective: 3/9/2018 through 6/7/2018			
		Amanda Dykman (ID: 685485666)			
		Effective: 3/9/2018 through 6/7/2018			
		Chris Ferry (ID: 737842233)			
		Effective: 3/9/2018 through 6/7/2018			
		Laraeb Haque (ID: 523852542)			
		Effective: 3/9/2018 through 6/7/2018			
		Tiffany Hayden (ID: 285638572)			
		Effective: 3/9/2018 through 6/7/2018			
		Brandy Jones (ID: 757738444)			
		Effective: 3/9/2018 through 6/7/2018			
		Amanda Klun (ID: 888644632)			
		Effective: 3/9/2018 through 6/7/2018			
		Sara Kulaga (ID: 747823568)			
		Effective: 3/9/2018 through 6/7/2018			
		Lien Le (ID: 382385358)			
		Effective: 3/9/2018 through 6/7/2018			
		Bryan MacKenzie (ID: 744374885)			
		Effective: 3/9/2018 through 6/7/2018			
		Liza Martinez (ID: 755423482)			
		Effective: 3/9/2018 through 6/7/2018			
		Stan Mathew (ID: 845532625)			
		Effective: 3/9/2018 through 6/7/2018			
		Jamila McGowan (ID: 722644228)			
		Effective: 3/9/2018 through 6/7/2018			
		Sharon McNeal (ID: 825852268)			
		Effective: 3/9/2018 through 6/7/2018			



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Qty	Product	Description	Serial	Unit Price	Ext Price
		Amber Myers (ID: 633324475)			
		Effective: 3/9/2018 through 6/7/2018			
		Wesley Neal (ID: 833443342)			
		Effective: 3/9/2018 through 6/7/2018			
		Brett Novelli (ID: 355353828)			
		Effective: 3/9/2018 through 6/7/2018			
		Kaitlin ONeil (ID: 236427345)			
		Effective: 3/9/2018 through 6/7/2018			
		Debra Ofosuhene (ID: 723337263)			
		Effective: 3/9/2018 through 6/7/2018			
		Lawreen Owusu-Nsafoah (ID: 886367458)			
		Effective: 3/9/2018 through 6/7/2018			
		Lynn Reed (ID: 343236763)			
		Effective: 3/9/2018 through 6/7/2018			
		Erin Smith (ID: 867684777)			
		Effective: 3/9/2018 through 6/7/2018			
		Phuoc Truong (ID: 868226364)			
		Effective: 3/9/2018 through 6/7/2018			
25	TOTAL			\$45.00	\$1,125.00

*M. Ahmed Chaudhry 3/13/18*  
*M. Ahmed Chaudhry*

GC#: 01-10-00257-5401002

Subtotal:	\$1,125.00
Sales Tax @ 0%:	\$0.00
Shipping & Handling:	\$0.00
Total:	\$1,125.00
Balance:	<b>\$1,125.00</b>
CURRENCY:	<b>USD</b>

PLEASE RETURN A COPY OF THIS INVOICE ALONG WITH WITH PAYMENT FOR PROPER CREDIT.

Payment options: Check ☐ Credit Card ☐ ACH/Wire ☐

Credit Card Number \_\_\_\_\_ Exp. \_\_\_\_\_

Name on Card \_\_\_\_\_ Signature \_\_\_\_\_

For credit card payment please call Janice Alspaugh at 913-895-4755 or fax this form to 913-895-4659.

Make checks payable to: PSI Services

Mail to: Attn: Accounts Receivable  
18000 W. 105th Street  
Olathe, KS 66061-7543

ACH Payments: Account Name: PSI Services Collection  
Account Number: 3250-0061-2995  
Routing Number: 121000358