

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5288
Invoice Date: 03/26/18
PO Number: B0353585
Check Number: E0066313
Check Amount: \$ 5,052.00
Check Date: 04/04/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0507571
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu

Sent: Mon Apr 02 13:41:13 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Emailing - Scanned from a Xerox Multifunction Printer (073).pdf

Attached is an invoice for Infinity Transport.

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: 5288
Invoice Date: 03/26/2018
Terms: NET30
Due By: 04/25/2018
EIN/Business # US DOT# 255-4364

Bill To:

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

PO/Reference #

N/A

AP VERIFIED

Conf#	Date & Times	Passenger	Client	Remarks/Information	Trip Total	Total Due
04/02/18 - BETHANY CRUSE						
65617	03/17/2018 08:00 AM 08:00 PM	-Men's Baseball Team-, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Black Hawk College, 6600 34th Ave,, Moline,, IL 61265 WT: -- :Wait and Depart after double header **6PM, ST: -- :Stop to eat in Galesburg, IL, DO: -- :Fairfield Inn, 901 W Carl Sandburg Drive, Galesburg, IL	2,318.00	2,318.00
65620	03/18/2018 08:00 AM 09:00 PM	-Men's Baseball Team-, Sue		PU: -- :Fairfield Inn, 901 W Carl Sandburg Drive, Galesburg, IL 61401 ST: -- :Carl Sandburg College, 2400 Tom L. Wilson Blvd,, Galesburg,, IL 61401 WT: -- : Wait and depart at 5pm ST: -- : Dekalb Oasis for dinner I-88 eastbound DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	0.00	0.00

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

Total: 2,318.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 2,318.00

PO. 353591

OK to pay -
D. C.

[Signature]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5324
Invoice Date: 03/19/18
PO Number: B0353585
Check Number: E0066313
Check Amount: \$ 5,052.00
Check Date: 04/04/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0507758
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu
Sent: Tue Apr 03 10:21:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices for Infinity Transport. # 5324,5325, 5326 -----Original Message----- From: venasue@cod.edu Sent: Tuesday, April 03, 2018 10:05 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

Invoice: 5324
Invoice Date: 03/19/2018
Terms: NET30
Due By: 04/18/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

04/03/18 - BETHANY CRUSE

Bill To:

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

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65854	03/19/2018 08:23 PM 09:23 PM	-Women's Softball-, Sue		PU: -- : ORD - Chicago OHare International Airport / UA - United Airlines , From/To: MCO - Orlando International Airport, Term/Gate 1, Flt# 774, ETA/ETD 08:23 PM DO: -- : College of DuPage-East Side of PEC in parking lot College 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	347.00	347.00

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

Total: 347.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 347.00

ok to pay
P.C.

[Signature]

Bo: 353581

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 5325
Invoice Date: 03/21/18
PO Number: B0353585
Check Number: E0066313
Check Amount: \$ 5,052.00
Check Date: 04/04/2018
Department ID: 17100
Reviewer Name:
Voucher Number: V0507759
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: venasue@cod.edu
Sent: Tue Apr 03 10:21:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices for Infinity Transport. #' 5324,5325, 5326 -----Original Message----- From:
venasue@cod.edu Sent: Tuesday, April 03, 2018 10:05 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

Invoice: 5325
Invoice Date: 03/21/2018
Terms: NET30
Due By: 04/20/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

04/03/18 - BETHANY CRUSE
COLLEGE OF DUPAGE / SUE VINA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65622	03/21/2018 12:00 PM 08:00 PM	-Men's Baseball Team-, 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 7pm, DO: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137	902.00	902.00

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

Total: 902.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 902.00

06 to pay
0.00
Sue

Pd. 353581

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5326

Invoice Date: 03/22/18

PO Number: B0353585

Check Number: E0066313

Check Amount: \$ 5,052.00

Check Date: 04/04/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507760

Redaction Type: None

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

Document Below

From: venasue@cod.edu
Sent: Tue Apr 03 10:21:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Attached are invoices for Infinity Transport. # 5324,5325, 5326 -----Original Message----- From: venasue@cod.edu Sent: Tuesday, April 03, 2018 10:05 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

Invoice: 5326
Invoice Date: 03/22/2018
Terms: NET30
Due By: 04/21/2018
EIN/Business # US DOT# 255-4364

AP VERIFIED

Bill To:

COLLEGE OF DUPAGE EAST SIDE OF PEC
425 FAWELL BLVD
GLEN ELLYN, IL 60137

04/03/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
65627	03/22/2018 03:15 PM 11:15 PM	-Men's Baseball Team-, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :The Edge Ice Arena, 735 East Jefferson Street, Bensenville, IL 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	978.00	978.00

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

Total: 978.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 978.00

Ok to pay.
D.C.

[Signature]

PO 353581

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1455171

Vendor Name: Infinity Transportation Manage

Invoice Number: 5091

Invoice Date: 01/31/18

PO Number: B0353585

Check Number: E0066313

Check Amount: \$ 5,052.00

Check Date: 04/04/2018

Department ID: 17100

Reviewer Name:

Voucher Number: V0507772

Redaction Type: None

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

Document Below

From: cruseb199@cod.edu
Sent: Tue Apr 03 16:21:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

-----Original Message----- From: Vena, Susan M. Sent: Tuesday, April 3, 2018 4:15 PM To: Cruse, Bethany
Subject: FW: Scanned from a Xerox Multifunction Device Attached is the invoice that was sent to invoicing
2/6/17. -----Original Message----- From: venasue@cod.edu Sent: Tuesday, April 03, 2018 4:11 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: 5091
Invoice Date: 01/31/2018
Terms: NET30
Due By: 03/02/2018
EIN/Business # US DOT# 255-4364

Bill To:

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

AP VERIFIED

01/03/18 - BETHANY CRUSE

PO/Reference #

N/A

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
57824	01/31/2018 04:45 PM 09:45 PM	Vena, Sue		PU: -- :College of Dupage-East Side of PEC in parking lot College 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 ST: -- :Wilber Wright College, 4300 N Narragansett Ave, Chicago, IL 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	507.00	507.00

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

Total: 507.00

Discount : 0.00

Finance Charge: 0.00

Payments: 0.00

Total Due (\$): 507.00

PO. 353585

6

ok to bar
P C



SCANNED

2/6/18