

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8004781
Invoice Date: 03/17/18
PO Number: B0355721
Check Number: E0066335
Check Amount: \$ 574.40
Check Date: 04/04/2018
Department ID: 00374
Reviewer Name: Kelly Hannapel
Voucher Number: V0507402
Redaction Type: None
Document Type: AP Invoice

Document Below

DO # 355721 - OK to pay - BL

STIVERS
STAFFING
SERVICES

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

RECEIVED

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

MAR 28 2018

HUMAN RESOURCES

COLLEGE OF DUPAGE
425 FAWELL BLVD-RM 2134

TERMS: NET CASH

OLEN ELYN IL

60137

DEANNA DUVAL

DATE	INVOICE NUMBER	PERIOD ENDING DATE
MAR 17 2018	8004781	MAR 17 2018

EMPLOYEE	CODE	HOURS	RATE	TOTAL
SA SALTIEL	AD 0104	32.00	17.950	574.40
ACADEMIC AFFAIRS				
TOTAL				574.40

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

IMPORTANT: ON BACK OF LAST COPY, (1) SEND ORIGINAL REPORT TO STIVERS BY FRIDAY OF EACH WEEK, (2) GIVE CLIENT 2ND COPY TO KEEP 3RD COPY

TIME REPORTS THAT ARE NOT RECEIVED AT STIVERS BY THE FOLLOWING MONDAY NOON WILL BE PAID A WEEK LATE.

WEEK ENDING (SAT)
3/17/18
MO DAY YEAR

LAST 4 DIGITS OF YOUR
SOCIAL SECURITY
NUMBER
7295

STIVERS
STAFFING SERVICES, INC.

COMPANY NAME College of Dupage
ADDRESS 425 Fawell Blvd
CITY/STATE Glen Ellyn Illinois
DEPARTMENT OR DIVISION Academic Outreach

REGULAR TIME
HRS. MIN.
32

OVERTIME
HRS. MIN.
00

CLIENT SIGNATURE: *Andrea L. Lette*

UP TO 40 HERE OVER 40 HERE

Approval includes verification of hours worked and acceptance of terms and conditions on reverse.

INVOICE REVIEWED
OKAY TO PAY
KELLY HANNAPHEL O

From: holmwoode@cod.edu
Sent: Thu Mar 29 16:17:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: DC - STIVERS INV # 8004781, BO #355721

Hello, Please process the attached Stivers invoice, # 8004781, for payment against BO #355721. If there are any questions, please do not hesitate to contact me. Thank you, Elizabeth Holmwood Academic Outreach Programs | Administrative Assistant College of DuPage BIC 3B11, 425 Fawell Blvd., Glen Ellyn, IL 60137 630-942-4811 | holmwoode@cod.edu -----Original Message----- From: holmwoode@cod.edu [mailto:holmwoode@cod.edu] Sent: Thursday, March 29, 2018 4:14 PM To: Holmwood, Elizabeth Subject: DC - STIVERS INV # 8004781, BO #355721 Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Device Location: Academic Partnership Device Name: Printer-217

[attachment: DC - STIVERS INV _ 8004781_ BO _355721.pdf]