

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1379887
Vendor Name: Banc Certified Merchant Servic
Invoice Number: 070218-01
Invoice Date: 07/02/18
PO Number:
Check Number: 0237161
Check Amount: \$ 96.00
Check Date: 07/11/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0518146
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Jul 03 09:44:00 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
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EMPLOYEES

Welcome Molly!

Voucher

FY18

Voucher Number V0518146
 Voucher Amount \$96.00
 Vendor ID and/or Name 1379887 Banc Certified Merchant Services

E-MAILED JUN 28 2018

Voucher Status In Progress (Unfinished) Amount \$96.00

Voucher Date 06/28/18 Voucher Maintenance Date 06/28/18 Due Date 06/30/18

Invoice Number 070218-01 Invoice Date 07/02/18

Check/Transaction Number 07/10/18 - MARIA ZERRUDO

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
POS System, June 2018		1.000		96.0000	96.00	05-60-11301-5309001 AUX MAC Operations : Other Contractual Services Exp	070218-01			

Comments

POS System, June 2018

94 POS System NONE

Approval Date

Next Approval

Ella M. Gordon

OK

06/28/18

F418



Banc Certified Merchant Services

5006 Cemetery Rd
Hilliard, Ohio 43026

Ref No. 8024589049

E-MAILED JUN 28 2018

INVOICE

Customer

College of DuPage Mac Theater Concessions
425 Fawall Blvd
Glen Ellyn, IL 60137

Date 7/2/2018
Order No.
Rep INV# 070218-01
FOB VOUCHER# V0518146

Qty	Description	Unit Price	TOTAL
1	Talech Services provided for June 2018	\$96.00	\$96.00
05-60-11301-5309001 94 POS SYSTEM NONE			

Payment Details

- ☐ Commission
☐ Residual
☒ Other

#VALUE!

SubTotal	\$96.00
Shipping & Handling	
Taxes	
TOTAL	\$96.00

Thank You.

Alan M. Howard 06/28/18