

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1036518

Vendor Name: Central Dupage Hospital Associ

Invoice Number: 62518

Invoice Date: 06/26/18

PO Number:

Check Number: 0237177

Check Amount: \$ 105.00

Check Date: 07/11/2018

Department ID: 00253

Reviewer Name:

Voucher Number: V0517639

Redaction Type: Other

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

Document Below

Gonzalez, Colleen

From: acctpay@cod.edu
Sent: Tuesday, June 26, 2018 10:11 AM
To: Gonzalez, Colleen
Subject: Voucher Confirmation: V0517639

Voucher Number V0517639
Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 06/26/18
Due Date 06/28/18
Vendor ID and/or Name 1036518 Central Dupage Hospital Association
AP Type IM Invoices < \$15,000
Voucher Total \$105.00

ITEM 1

Item Description DMIR 2nd yr clinical students 2018SU
Quantity 3.000
Price \$15.0000
Extended Price \$45.00
GL Distribution 01-10-00253-5308001

ITEM 2

Item Description DMIR 1st yr clinical students 2018SU
Quantity 4.000
Price \$15.0000
Extended Price \$60.00
GL Distribution 01-10-00253-5308001

AP VERIFIED

06/28/18 - MARIA ZERRUDO

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS

M. Ahmad Chaudhry 6/26/18
Dr. M. Ahmad Chaudhry
01-10-00253-5308001

Colleen Prolac-Gonzalez
Administrative Assistant, Health and Sciences Division
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
E-mail: prolac@cod.edu

College of DuPage Clinical Period: June 4, 2018 – July 27, 2018
Invoice date: June 25, 2018

MODALITY	PAYMENT TERMS	DUE DATE
DMIR Radiography	Due on receipt	July 2018

Clinical Semester	Student	Year	Fee	Pin Fee	Total Fee
Summer 2018		Senior	\$ 15.00		\$ 15.00
Summer 2018		Senior	\$ 15.00		\$ 15.00
Summer 2018		Senior	\$ 15.00		\$ 15.00
Summer 2018		Junior	\$ 15.00		\$ 15.00
Summer 2018		Junior	\$ 15.00		\$ 15.00
Summer 2018		Junior	\$ 15.00		\$ 15.00
Summer 2018		Junior	\$ 15.00		\$ 15.00
TOTAL					\$ 105.00

Submitted by: Alana Crowder B.S.R.T.

Please remit payment to:

Northwestern Medicine Central DuPage Hospital
Diagnostic Imaging
25 N Winfield Road
Winfield, Illinois 60190

ATTN: Director, Radiology and Imaging Services
Lauri V. Camp B.S., R.D.M.S.

M. Ahmad Chaudhry 6/26/18
Dr. M. Ahmad Chaudhry
01-10-00253 - 5308001