

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00071926-00

Invoice Date: 05/31/18

PO Number:

Check Number: 0237192

Check Amount: \$ 228.00

Check Date: 07/11/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0517773

Redaction Type: Other

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

Document Below

## Chiavola, Jennifer

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, June 27, 2018 4:51 PM  
**To:** Chiavola, Jennifer  
**Subject:** Voucher Confirmation: V0517773

Voucher Number V0517773  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 06/27/18  
Due Date 06/30/18  
Vendor ID and/or Name 1182046 Edward Occupational Health  
DBA Edward Occupational Health

AP Type IM Invoices < \$15,000  
Voucher Total \$228.00

**AP VERIFIED**

**07/02/18 - MARIA ZERRUDO**

ITEM 1  
Item Description Faculty Health Requirements  
Quantity 1.000  
Price \$228.0000  
Extended Price \$228.00  
GL Distribution 01-10-00225-5308001

### COMMENTS

APPROVAL

DATE

*M. Ahmad Chaudhry 6/27/18*  
*m. Ahmad Chaudhry*

NEXT APPROVALS

Edward Occupational Health  
29027 Network Place  
Chicago, IL 60673-129  
Telephone (630)527-7696

# Invoice

Page: 1

Invoice No.	Date
00071926 - 00	05/31/2018

**Bill To:**

College Of Dupage Health & Sciences  
Vendor#1182046  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Amount Due: \$228.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
05/04/2018	Lab - Hep B Antibody Specimen ID 208500452	1.00	\$50.00	\$30.00			\$20.00
Sub-Total for Julie Y Garcia							\$20.00
05/07/2018	Tdap Vaccine >7 Yrs	1.00	\$75.00	\$12.00		\$63.00	\$0.00
Sub-Total for Santino Spears							\$0.00
05/22/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
Sub-Total for William Fleischer							\$80.00
05/22/2018	DS - MCup10* Specimen ID 41553203	1.00	\$53.00	\$5.00			\$48.00
05/22/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00				\$80.00
05/22/2018	Vision Screening - Ishihara	1.00	\$15.00	\$5.00		\$10.00	\$0.00
Sub-Total for Anitha Saravanan							\$128.00
05/22/2018	Vision Screening - Ishihara	1.00	\$15.00	\$5.00		\$10.00	\$0.00
Sub-Total for Sabina Usmanova							\$0.00
05/26/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00		\$14.00	\$0.00
Sub-Total for Maria Alicea							\$0.00

**\*\*INVOICE NUMBER MUST ACCOMPANY PAYMENT TO  
ENSURE PROPER PAYMENT PROCESSING\*\***

Account COD College Of Dupage Health & Sciences

**Remit To:**

Edward Occupational Health  
29027 Network Place  
Chicago, IL 60673-129  
Telephone (630)527-7696

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

**TOTAL DUE: \$228.00**

Invoice 00071926-00 Date 5/31/2018

**Thank You**