

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551569

Vendor Name: Bridge Communities, Inc.

Invoice Number: 070218

Invoice Date: 07/02/18

PO Number:

Check Number: E0068388

Check Amount: \$ 138.00

Check Date: 07/25/2018

Department ID: 98072

Reviewer Name:

Voucher Number: V0521123

Redaction Type: Other

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 12/18/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 7/2/2018

Vendor ID: 1551569

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
		10	99	98072	2900024	Agency Scholarships	\$ 138.00
Grand Total							\$ 138.00

AP VERIFIED

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Bridge Communities

Other
Instructions:

Payee Address: 505 Crescent Blvd, Glen Ellyn, 60137

Description on Check:

Unused funds

Approvals:

Prepared By: Diana Christopher

Approved By:

Date:

Signature:

Signature:

Payment Due:

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu





