

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082006
Vendor Name: Amer Culinary Federation
Invoice Number: 84170
Invoice Date: 07/17/18
PO Number: P0359187
Check Number: 0237841
Check Amount: \$ 1,742.62
Check Date: 08/15/2018
Department ID: 00069
Reviewer Name: David Kramer
Voucher Number: V0522189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kramerd@cod.edu
Sent: Tue Jul 31 10:55:13 CDT 2018
To: kramerd@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC Device Name: Printer-103

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American Culinary Federation
180 Center Place Way
St. Augustine, FL 32095

Invoice No. 84170

APPROVED
08/01/18 - CHARLES BOONE

Fee Billing

INVOICE REVIEWED

OKAY TO PAY

DAVID KRAMER 07/31/18

Sold To: College of Dupage
425 Fawell Blvd
Attn: Tim Meyers
Glen Ellyn, IL 60137-6599

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method		
048716	359187	7/17/2018	152129	Net 30	7/17/2018	United Parcel Service		
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price			
1	1		POST_ISELF_STUD Post Secondary Self Study Review	1,000.00	1,000.00			
1	1		POST_SS_NEW_PRO Post Secondary Self Study - each additional program	300.00	300.00			
1	1		POST_EVAL_TRAVE Post Secondary Eval Travel	255.07	255.07			
1	1		POST_EVAL_TRAVE Post Secondary Eval Travel	187.55	187.55			
Line Item Total		Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
1,742.62						1,742.62		1,742.62