

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084244

Vendor Name: Dupage Medical Group

Invoice Number: 2015-1

Invoice Date: 08/01/18

PO Number:

Check Number: 0237917

Check Amount: \$ 30.00

Check Date: 08/15/2018

Department ID: 00253

Reviewer Name:

Voucher Number: V0520971

Redaction Type: FERPA

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

Document Below

F4 18

Gonzalez, Colleen

From: acctpay@cod.edu
Sent: Thursday, July 12, 2018 2:17 PM
To: Gonzalez, Colleen
Subject: Voucher Confirmation V0519278

AP VERIFIED
07/18/18 - BETHANY CRUSE

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0519278

Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 07/12/18

Due Date 07/16/18

Vendor ID and/or Name 1084244 Dupage Medical Group

AP Type IM Invoices < \$15,000

Voucher Total \$30.00

ITEM 1

Item Description DMIR 2nd yr student [REDACTED]

Quantity 1.000

Price \$15.0000

Extended Price \$15.00

GL Distribution 01-10-00253-5308001

ITEM 2

Item Description DMIR 1st yr student [REDACTED]

Quantity 1.000

Price \$15.0000

Extended Price \$15.00

GL Distribution 01-10-00253-5308001

07/18/18

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

M. Ahmad Chaudhry 7/16/18
Dr. M. Ahmad Chaudhry

FY 18

INVOICE

DuPage Medical Group
 Attn: Finance Suite 300
 1100 31st St.
 Downers Grove, IL, 60515

INVOICE # 2015-1
 Date:

TO Colleen Prola Gonzalez
 College of DuPage
 425 Fawell Boulevard
 Glen Ellyn, IL 60137
 Phone: 630-942-2349
 E-mail: prolac@cod.edu

MODALITY	PAYMENT TERMS	DUE DATE
DMG X-ray Dept-006-596	Due on receipt	August 1, 2018

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Summer 2018	2nd [REDACTED] credit hour X \$15/hr	15	\$15
Summer 2018	1st [REDACTED] credit hour x \$15/hr	15	\$15
Subtotal		30	\$30
SALES TAX			NA
TOTAL			\$30

Make all checks payable to: DuPage Medical Group
THANK YOU FOR YOUR BUSINESS!

M. Ahmad Chaudhry 7/16/18
 Dr. M. Ahmad Chaudhry
 01-10-00253-5308001