

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085177

Vendor Name: First Student

Invoice Number: 9233034A

Invoice Date: 06/21/18

PO Number: P0358365

Check Number: 0237939

Check Amount: \$ 1,190.60

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0521038

Redaction Type: None

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

Document Below

# Thank you for Choosing First!

## First Student Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

FYE18

### INVOICE

<b>Location</b>			<b>Amount</b>			<b>Invoice#</b>		
20714			\$317.50			9233034A		
<b>Ordering customer</b>		<b>PO/Contract</b>	<b>Invoice date</b>	<b>Orig printed</b>	<b>Printed date</b>	<b>Payment terms</b>	<b>Page#</b>	
COLLEGE OF DUPAGE		PO#358365	Jun 15, 2018	Jun 21, 2018	Jul 12, 2018	Net 30 Days	Page 1 of 2	
<b>Bill to</b>				<b>Customer number</b>		<b>CRM account#</b>		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US				263276		1000061931		
<b>Comments</b>								
<b>#</b>	<b>Description</b>	<b>Account</b>	<b>Start date</b>	<b>End date</b>	<b>Qty</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>
<div style="border: 2px solid blue; padding: 10px; display: inline-block;"> <b>AP VERIFIED</b>  <b>07/18/18 - MARIA ZERRUDO</b> </div>								
CHARTER: 80310718 BUS: 1		EVENT: PO SP351845 T061518 SLGE ZOO				ORDERED BY: SUE VENA		
PICKUP: COD 425 FAWELL BLVD (SRC SOUTH SIDE DOOR #7), GLEN ELLYN, IL, 60137,				DROPOFF: LINCOLN PARK ZOO 2001 N CLARK ST, CHICAGO, IL, 60614,				
1	Return Charter Trip	20188-41420	Jun 15, 2018	Jun 15, 2018	5.000	\$63.50	HR	\$317.50

APPROVED

JUL 17 2018

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.



Please make check or money order payable to First Student Inc. and return your payment to the address provided.

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9233034
INVOICE TOTAL:	\$317.50

00000207140000263276000923303400000428610

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085177

Vendor Name: First Student

Invoice Number: 9233034B

Invoice Date: 06/21/18

PO Number:

Check Number: 0237939

Check Amount: \$ 1,190.60

Check Date: 08/15/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0521040

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Yvonne!

**Voucher**

FYE18

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Voucher Number V0520854  
Voucher Amount \$79.37  
Vendor ID and/or Name 1085177-First Student

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Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 07/17/18 Voucher Maintenance Date 07/17/18 Due Date 07/17/18  
Invoice Number 92330348 Invoice Date 06/15/18  
Check/Transaction Number Paid Date

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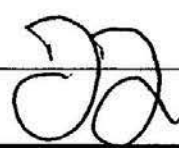
**AP VERIFIED**  
**07/18/18 - MARIA ZERRUDO**

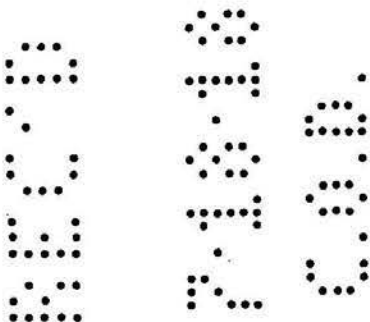
Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Code	Tax Rate	Comments
Additional Fee PO 358365		1.00		79.37	79.37	5309001 Youth Camps	92330348			
						CE : Other Contractual Services Exp				

Comments  
Youth Camp Field Trip Lincoln Park Zoo

Approval Date

Next Approval

 **JUL 17 2018**

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# Thank you for Choosing First!

## First Student Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

FYE18

### INVOICE

<b>Location</b>			<b>Amount</b>			<b>Invoice#</b>		
20714			\$79.37			9233034B		
<b>Ordering customer</b>		<b>PO/Contract</b>	<b>Invoice date</b>	<b>Orig printed</b>	<b>Printed date</b>	<b>Payment terms</b>	<b>Page#</b>	
COLLEGE OF DUPAGE		PO#358365	Jun 15, 2018	Jun 21, 2018	Jul 12, 2018	Net 30 Days	Page 1 of 2	
<b>Bill to</b>				<b>Customer number</b>		<b>CRM account#</b>		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US				263276		1000061931		
<b>Comments</b>								
				TRIP# 80310718 -BUS RETURNED AT 3:15PM. 1 HOUR AND 15 MINS PAST THE SCHEDULED 2:00PM RETURN TIME.				
<b>#</b>	<b>Description</b>	<b>Account</b>	<b>Start date</b>	<b>End date</b>	<b>Qty.</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>
CHARTER: 6006983 BUS: N/A EVENT: PO SP351845 T061518 SLGE ZOO ORDERED BY: SUE VENA								
PICKUP: N/A DROPOFF: N/A								
1	MISCELLANEOUS Charges	20188-	Jun 21, 2018	Jun 21, 2018	79.370	\$1.00	EA	\$79.37
<b>TOTAL FOR CHARTER 6006983:</b>								<b>\$79.37</b>
CHARTER: 80310718 BUS: 1 EVENT: PO SP351845 T061518 SLGE ZOO ORDERED BY: SUE VENA								
# 05-62-62008-5309001								
APPROVED								
JUL 17 2018								

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

Please make check or money order payable to First Student Inc. and return your payment to the address provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9233034B
INVOICE TOTAL:	\$79.37

00000207140000263276000923303400000428610

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085177  
Vendor Name: First Student  
Invoice Number: 9245957  
Invoice Date: 08/06/18  
PO Number: P0359075  
Check Number: 0237939  
Check Amount: \$ 1,190.60  
Check Date: 08/15/2018  
Department ID: 62008  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0522532  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: z2.charters@firstgroup.com

Sent: Mon Aug 06 14:49:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009245957, TRIP DATE: 07/20/2018  
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[attachment: Trip Invoice.PDF]



# Thank you for Choosing First!

**First**  **Student**  
Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

## INVOICE

<b>Ordering customer</b>			<b>PO / Contract</b>		<b>Invoice date</b>		<b>Location</b>		<b>Amount</b>		<b>Invoice#</b>	
COLLEGE OF DUPAGE			PO#359075		Jul 20,2018		20714		\$444.49		9245957	
<b>Bill to</b>			<b>Customer number</b>				<b>CRM account #</b>					
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276				1000061931					
<b>Comments</b>												
<b>APPROVED</b> <b>08/14/18 - DANIEL DEASY</b>												
<b># Description Account Start date End date Qty. Rate Units Amount</b>												
CHARTER: 80321222 BUS: 1 EVENT : PO SP362176 T072018 SLGE MUSEUM ORDERED BY: YVONNE BEDFORD												
PICKUP : COLLEGE OF DUPAGE - SEE ITINERARY, , , , DROPOFF : FIELD MUSEUM 1400 S LAKE SHORE DR *EAST ENTRANCE*, CHICAGO, IL, 60605, US												
1	Return Charter Trip	20188-41420	Jul 20,2018	Jul 20,2018	6.500	\$63.50	HR	\$412.75				
2	Deadhead Fee	20188-41420	Jul 20,2018	Jul 20,2018	2.000	\$15.87	EA	\$31.74				
<b>TOTAL FOR CHARTER</b>								<b>\$444.49</b>				
<b>80321222:</b>												

# INVOICE REVIEWED

# OKAY TO PAY

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

# YVONNE BEDFORD 08/08/18

Please make check or money order  
payable to First Student Inc. and  
return your payment to the address  
provided.

22157 Network Place  
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9245957
INVOICE TOTAL:	\$444.49

00000207140000263276000924595700000444490



# Thank you for Choosing First!

**First**  **Student**  
Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

## INVOICE

INVOICE			Location	Amount	Invoice#	
			20714	\$444.49	9245957	
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#
COLLEGE OF DUPAGE	PO#359075	Jul 20,2018	Aug 06,2018	Aug 06,2018	Net 30 Days	Page 2 of 2
Bill to			Customer number		CRM account #	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931	
			Comments			

SUB TOTAL :	\$444.49
INVOICE TOTAL :	\$444.49
AMOUNT PAID :	\$0.00
<hr/>	
AMOUNT DUE :	\$444.49

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085177  
Vendor Name: First Student  
Invoice Number: 9246667  
Invoice Date: 08/08/18  
PO Number: P0359073  
Check Number: 0237939  
Check Amount: \$ 1,190.60  
Check Date: 08/15/2018  
Department ID: 62008  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0522772  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: z2.charters@firstgroup.com

Sent: Wed Aug 08 11:25:04 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009246667, TRIP DATE: 07/27/2018  
-----

[attachment: Trip Invoice.PDF]

# Thank you for Choosing First!

**First**  **Student**  
Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

## INVOICE

<b>Ordering customer</b>		<b>PO / Contract</b>	<b>Invoice date</b>	<b>Location</b>	<b>Amount</b>	<b>Invoice#</b>		
COLLEGE OF DUPAGE		PO#359073	Jul 27 2018	20714	\$349.24	9246667		
<b>Bill to</b>		<b>Orig printed</b>	<b>Printed date</b>	<b>Payment terms</b>	<b>Page#</b>			
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US		Aug 08 2018	Aug 08 2018	Net 30 Days	Page 1 of 2			
		<b>Customer number</b>	<b>CRM Account#</b>					
		263276	1000061931					
<b>Comments</b>								
<b>#</b>	<b>Description</b>	<b>Account</b>	<b>Start date</b>	<b>End date</b>	<b>Qty.</b>	<b>Rate</b>	<b>Units</b>	<b>Amount</b>
CHARTER: 80321359 BUS: 1 EVENT : PO SP362304 T072718 SLGE GARFIELD CONS ORDERED BY: YVONNE BEDFORD								
PICKUP : COLLEGE OF DUPAGE - SRC SOUTH SIDE, DOOR #7, NEAR CAFETERIA, GLEN ELYNN, IL, 60137, US DROPOFF : GARFIELD CONSERVATORY - 300 N. CENTRAL PARK, CHICAGO, IL, 60624, US								
1	Return Charter Trip	20188-	Jul 27,2018	Jul 27,2018	5.000	\$63.50	HR	\$317.50
2	Deadhead Fee	20188-	Jul 27,2018	Jul 27,2018	2.000	\$15.87	EA	\$31.74
<b>TOTAL FOR CHARTER</b>								<b>\$349.24</b>
<b>80321359:</b>								

# INVOICE REVIEWED

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

## OKAY TO PAY

## YVONNE BEDFORD 08/09/18

Please make check or money order  
payable to First Student Inc. and  
return your payment to the address  
provided.

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9246667
INVOICE TOTAL:	\$349.24

22157 Network Place  
CHICAGO, IL 60673-1221

00000207140000263276000924666700000349243

# Thank you for Choosing First!

**First**  **Student**  
Charter Bus Rental

First Student Charter Center  
Phone# 866-514-8747

## INVOICE

INVOICE			Location	Amount	Invoice#	
			20714	\$349.24	9246667	
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#
COLLEGE OF DUPAGE	PO#359073	Jul 27,2018	Aug 08,2018	Aug 08,2018	Net 30 Days	Page 2 of 2
Bill to			Customer number		CRM account #	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931	
			Comments			

SUB TOTAL :	\$349.24
INVOICE TOTAL :	\$349.24
AMOUNT PAID :	\$0.00
<hr/>	
AMOUNT DUE :	\$349.24