

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1554455

Vendor Name: Erin Millen

Invoice Number: 71018

Invoice Date: 07/10/18

PO Number:

Check Number: 0238046

Check Amount: \$ 300.00

Check Date: 08/15/2018

Department ID: 02737

Reviewer Name:

Voucher Number: V0521103

Redaction Type: FERPA

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

Document Below

College of DuPage - Accounts Payable
Check Request Form
revised 3/27/17

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: 7/10/2018
Vendor ID: [REDACTED]

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
71018		06	10	02737	5309001	Other Contractual Services Exp	\$ 300.00

Grand Total:

\$ 300.00

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:



Other
Instructions:

Payee Address:

Description on Check:

GenCyber Teacher

Approvals:

Prepared By:

Yvonne Bedford

Approved By:

Daniel Deasy

Date:

Signature:

Yvonne Bedford

Signature:

[Signature]

JUL 10 2018

Payment Due:

ASAP

Approved By:

Date:

Board Approved Date:

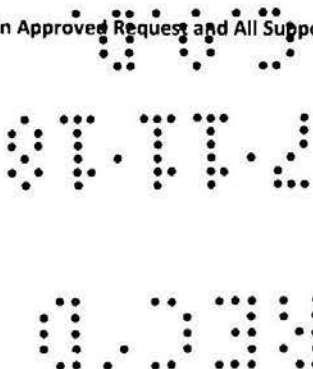
Signature:

Approved By Division VP:

Date:

Signature:

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

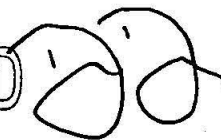


GenCyber Teacher Camp Acceptance Form

I agree to participate in COD GenCyber 2018 Teacher Camp, a project funded by the National Security Agency and the National Science Foundation. I understand that as a participant I will receive training related to cybersecurity through various interactions as well as engage with other teachers on pedagogical strategies related to teaching cybersecurity. I also understand and agree to the following:

- I will receive a stipend of \$300 and I am responsible for the applicable taxes
- I will receive a backpack, shirt and water bottle
- I will receive a Chromebook
- Continental breakfast, snack and lunch will be served every day, however I understand that special dietary requests cannot be accommodated
- I plan on teaching one unit (approx. a few hours) of either week of the student camp
- I plan on working with other teacher camp participants to develop lessons and curriculum for classroom use
- I plan on integrating cyber security and other strategies into my classroom activities for 2018-2019
- I understand I am required to participate in evaluation and follow-up documentation such as an assessment, surveys and reflections.

APPROVED



JUL 10 2018

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.