

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1554072

Vendor Name: Elizabeth Riggs

Invoice Number: 07-05-18

Invoice Date: 07/17/18

PO Number:

Check Number: 0238121

Check Amount: \$ 300.00

Check Date: 08/15/2018

Department ID: 02737

Reviewer Name:

Voucher Number: V0519617

Redaction Type: FERPA

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

Document Below

AP VERIFIED

College of DuPage - Accounts Payable

Check Request Form
revised 3/27/17

08/15/18 - ROBERT MAREK

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: 7/5/2018

Vendor ID:

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
70518		06	10	02737	5309001	Other Contractual Services Exp	\$ 300.00
Grand Total							\$ 300.00

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:

Payee Address:

Description on Check:

GenCyber Teacher

Other
Instructions:

Approvals:

Prepared By:

Yvonne Bedford

Signature:

Yvonne Bedford

Payment Due:

A.S.A.P.

Board Approved Date:

Approved By:

Daniel Deasy

Date: 7/5/18

Signature:

Approved By:

Date:

Signature:

Approved By Division VP:

Date:

Signature:

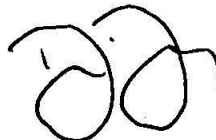
Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu

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 05 2018

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type
Instructions on page 2.

the tax classification of the single-member owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to
certain entities, not individuals; see
instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting
code (if any) _____

(Applies to accounts maintained outside the U.S.)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, if you are a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 3 for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and

4. The

Certification
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Sign
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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)

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.