

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190633
Vendor Name: Travelport
Invoice Number: 2481801656322
Invoice Date: 02/15/18
PO Number: P0358994
Check Number: 0238183
Check Amount: \$ 500.00
Check Date: 08/15/2018
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0521721
Redaction Type: None
Document Type: AP Invoice

Document Below

PO 358994

APPROVED
07/30/18 - CHARLES BOONE

Invoice

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Travelport 

Redefining travel commerce

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : 2481801656322
Invoice Date : 15-FEB-18
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
SSL DA FEE	01-JAN-2018 to 31-JAN-2018		28	0.00 USD
PRO-FILES	01-JAN-2018 to 31-JAN-2018		2	0.00 USD
CRS PROGRAM ACCESS	01-JAN-2018 to 31-JAN-2018		1	100.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : 100.00 USD
Invoice Total Due : 100.00 USD
Payment Due Date : 17-MAR-18

Note: Please send payment quoting 0000423537/2481801656322 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

Travelport, LP with its principle place of business at 300 Galleria Parkway NW, Atlanta, Georgia, 30339, United States.
Company tax ID 43:1537250

Page 1 of 1

INVOICE REVIEW
OKAY TO PAY
ANNA GAY 07/2

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190633
Vendor Name: Travelport
Invoice Number: 2481804670865
Invoice Date: 05/15/18
PO Number: P0358994
Check Number: 0238183
Check Amount: \$ 500.00
Check Date: 08/15/2018
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0521722
Redaction Type: None
Document Type: AP Invoice

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Redefining travel commerce

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 UNITED STATES

Invoice Number : 2481804670865
 Invoice Date : 15-MAY-18
 Customer Number : 0000423537
 Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
 Telephone no: +1 44 1793 883797

Customer Number: 0000423537
 IATA: 1453748
 Primary PCC: 1585

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 US

Product Description	Period	Tax %	Quantity	Amount
PRO-FILES	01-APR-2018 to 30-APR-2018		1	0.00 USD
CBS PROGRAM ACCESS	01-APR-2018 to 30-APR-2018		1	100.00 USD
SSI, DA FFE	01-APR-2018 to 30-APR-2018		20	0.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : 100.00 USD
 Invoice Total Due : 100.00 USD
 Payment Due Date : 14-JUN-18

Note: Please send payment quoting 0000423537/2481804670865 to

Travelport, LP c/o Drawer CS 198537
 Atlanta, Georgia, 30384-8537

* = Taxable Item

Travelport, LP with its principle place of business at 300 Galleria Parkway NW, Atlanta, Georgia, 30339, United States.
 Company tax ID 43:1537250

Page 1 of 1

INVOICE REVIEWED

OKAY TO PAY

ANNA GAY 07/26/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 2481805675641

Invoice Date: 06/15/18

PO Number: P0358994

Check Number: 0238183

Check Amount: \$ 500.00

Check Date: 08/15/2018

Department ID: 00109

Reviewer Name: Anna Gay

Voucher Number: V0521723

Redaction Type: None

Document Type: AP Invoice

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : 2481805675641
Invoice Date : 15-JUN-18
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
SSL DA FEE	01-MAY-2018 to 31-MAY-2018		28	6.00 USD
PRO FILES	01-MAY-2018 to 31-MAY-2018		1	0.00 USD
CRS PROGRAM ACCESS	01-MAY-2018 to 31-MAY-2018		1	100.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : 100.00 USD
Invoice Total Due : 100.00 USD
Payment Due Date : 15-JUL-18

Note: Please send payment quoting 0000423537/2481805675641 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

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Company tax ID 43:1537250

Page 1 of 1

INVOICE REVIEW

OKAY TO PAY

ANNA GAY 07/20

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190633
Vendor Name: Travelport
Invoice Number: 2481802661356
Invoice Date: 03/15/18
PO Number: P0358994
Check Number: 0238183
Check Amount: \$ 500.00
Check Date: 08/15/2018
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0521724
Redaction Type: None
Document Type: AP Invoice

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COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137
 UNITED STATES

Invoice Number : 2481802661356
 Invoice Date : 15-MAR-18
 Customer Number : 0000423537
 Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
 Telephone no: +1 44 1793 883797

Customer Number: 0000423537
 IATA: 1453748
 Primary PCC: 1585

COLLEGE OF DUPAGE
 425 FAWELL BLVD
 GLEN ELLYN IL 60137
 US

Product Description	Period	Tax %	Quantity	Amount
PRO-FILES	01-FEB-2018 to 28-FEB-2018		2	0.00 USD
Excessive transactions	01-FEB-2018 to 28-FEB-2018		200	0.00 USD
CMS PROGRAM ACCESS	01-FEB-2018 to 28-FEB-2018		1	100.00 USD
SSL OA FEE	01-FEB-2018 to 28-FEB-2018		28	0.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : 100.00 USD
 Invoice Total Due : 100.00 USD
 Payment Due Date : 14-APR-18

Note: Please send payment quoting 0000423537/2481802661356 to

Travelport, LP c/o Drawer CS 198537
 Atlanta, Georgia, 30384-8537

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 Company tax ID 43:1537250

Page 1 of 1

INVOICE REVIEW OKAY TO PA ANNA GAY 07/

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190633
Vendor Name: Travelport
Invoice Number: 2481803665924
Invoice Date: 04/13/18
PO Number: P0358994
Check Number: 0238183
Check Amount: \$ 500.00
Check Date: 08/15/2018
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0521725
Redaction Type: None
Document Type: AP Invoice

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COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : 2481803665924
Invoice Date : 13-APR-18
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
PRO-FILES	01-MAR-2018 to 31-MAR-2018		1	0.00 USD
CRS PROGRAM ACCESS	01-MAR-2018 to 31-MAR-2018		1	100.00 USD
SSL DA FFE	01-MAR-2018 to 31-MAR-2018		28	0.00 USD
Excessive Transactions	01-MAR-2018 to 31-MAR-2018		2	0.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : 100.00 USD
Invoice Total Due : 100.00 USD
Payment Due Date : 13-MAY-18

Note: Please send payment quoting 0000423537/2481803665924 to

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Page 1 of 1

INVOICE REVIEW OKAY TO PAY ANNA GAY 07/26