

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1534965

Vendor Name: Erica Warrior

Invoice Number: 71018

Invoice Date: 07/10/18

PO Number:

Check Number: 0238200

Check Amount: \$ 500.00

Check Date: 08/15/2018

Department ID: 02738

Reviewer Name:

Voucher Number: V0519622

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:

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrip.	Amount
71018		06	10	02738	5309001	Other Contractual Services Exp	\$ 500.00
Grand Total							\$ 500.00

Check the appropriate box below and sign

- ☒ We, the undersigned, hereby certify that the goods/services, for which payment is being 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 been provided in a satisfactory condition/manner. The undersigned indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

AP VERIFIED
07/17/18 - JILL MOSHER

Payee Name:

Other
Instructions:

Payee Address:

Description on Check:

GenCyber Volunteer

Approvals:

Prepared By:

Yvonne Bedford

Signature:

Yvonne Bedford

Payment Due:

ASAP

Board Approved Date:

Approved By:

Daniel Deasy

Date:

Signature:

[Signature]

Approved By:

JUL 10 2018

Date:

Signature:

Approved By Division VP:

Date:

Signature:

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

07.17.18

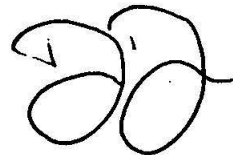
0.334

I ([redacted]) agree to volunteer to help in COD GenCyber 2018 Summer Camps, a project funded by the National Security Agency and the National Science Foundation. I understand that I will receive a \$500 stipend for assisting during the program.

I will assist in the following activities under the supervision of the instructors:

- I will prepare the Raspberry Pi's for the classroom
- I will assist in the preparation of the program
- I will assist in the cleanup of the program
- I will organize supplies and materials for the program
- I will set up and assist in the Cyber Crime Challenge
- I will perform other duties as assigned.

APPROVED



JUL 10 2018


6/21/18
Date

Request for Taxpayer Identification Number and Certification

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

Print or type
See Specific Instructions on page 2

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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)

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.

College of DuPage – Individual Vendor Intake Form

- ☐ Vendor (Request for PO - needs to be entered in BOTH Mercury and Colleague.)
- ☒ Vendor (Request for payment - only enter in Colleague.)