

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1558540

Vendor Name: Anthony's Coal Fired Pizza of

Invoice Number: 100

Invoice Date: 08/30/18

PO Number: P0359922

Check Number: 0238882

Check Amount: \$ 2,415.40

Check Date: 08/29/2018

Department ID: 12931

Reviewer Name:

Voucher Number: V0525932

Redaction Type: None

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

Document Below

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From: zerrudom@cod.edu  
Sent: Wed Aug 29 10:25:44 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Hand Cut Check  
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**From:** Mosher, Jill  
**Sent:** Wednesday, August 29, 2018 10:25 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>  
**Subject:** FW: Hand Cut Check

Here you go.

**From:** Hernandez, Shannon  
**Sent:** Tuesday, August 28, 2018 8:28 AM  
**To:** Mosher, Jill <mosher@cod.edu>  
**Subject:** Hand Cut Check

Jill –

Because we never ask for hand cut checks I'm not even sure the process for asking. ☺ We are serving pizza as part of our Chaparral Days on Thursday and Sodexo was unable to provide it so they signed a pizza waiver for us to go off campus. Due to delays in getting everyone to sign off on paperwork we were unable to get all the paperwork in time for the August check run deadline and they are unwilling to wait for the next one on September 21st . I've attached the invoice for PO# 359922 so you can see what we are talking about. If we are not able to get a check then I will need to put it on my credit card and get reimbursed and since it is over \$2400 I'd really like to avoid that if possible.

As always – Thanks for your help!!

Shannon

*Shannon Hernandez*

College of DuPage  
Office of Student Life  
Coordinator of Student Life – Clubs and Office Operations  
Co-Advisor Phi Theta Kappa  
630-942-3054

Deliberative \* Restorative \* Adaptability \* Empathy \* Harmony

P.O. 359422



783 E BUTTERFIELD ROAD  
LOMBARD IL 60148  
EMAIL: LOMBARD@ACFP.COM  
phone: (630)286-6372

## INVOICE

**Event:**  
**Location:**  
College of Dupage  
630-942-2644

<b>Order No.</b>
100
<b>Date:</b>
8/30/2018
<b>Representative:</b>
NICOLE
<b>Ship via:</b>
Delivery
<b>Delivery Time:</b>
11:00am
<b>Delivery Date:</b>

Description	Price
40 LARGE TRADITIONAL PIZZA	\$691.60
85 LARGE 1- TOPPING PIZZA	\$1,723.80
<div>3 WAY MATCH</div>	
Subtotal	\$2,415.40
Tax rate	
Sales tax	
Delivery charge	
<b>Total</b>	<b>\$2,415.40</b>

1558540

08/29/2018

0238882

100

V0525932

125 Pizzas for Chap Days

0130129315501001

2,415.40

Rebecca Mosqueda



2,415.40

0238882

PAY ONLY TWO THOUSAND FOUR HUNDRED FIFTEEN AND 40/100 DOLLARS

08/29/2018

\$\*\*\*\*\*2,415.40

Anthony's Coal Fired Pizza of  
783 E. Butterfield Rd  
Lombard IL 60148-5614