

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1487182

Vendor Name: Association of Small Business

Invoice Number: DNV9V8L84YH

Invoice Date: 06/10/18

PO Number: P0359519

Check Number: 0238889

Check Amount: \$ 2,415.00

Check Date: 08/30/2018

Department ID: 00434

Reviewer Name:

Voucher Number: V0526029

Redaction Type: None

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

Document Below

From: schlosserm473@cod.edu
Sent: Mon Aug 06 09:15:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Association of Small Business Invoice, W-9

Hello,

Attached please find request for payment for Association of Small Business PO# 359519, Invoice # DVN9V8L84YH, N6NX378MCV5 and G9N87B55V5F.

Thank you.

THE COLLEGE OF DUPAGE WILL BE CLOSED EVERY FRIDAY BEGINNING THE WEEK OF JUNE 4, 2018 AND ENDING AUGUST 10, 2018



Maryellen Schlosser, Client Liaison
Center for Entrepreneurship at College of DuPage
Illinois Small Business Development Center
2525 Cabot Drive, Suite 201, Lisle, IL 60532
T: 630-942-2600 | F: 630-942-2606 fax
E: entrepreneur@cod.edu

Connect with us:



Cart/Requisition View

Cart/Requisition Number:	668300	Vendor Name:	Association of Small Business
Cart/Requisition Name:	American's SBDC 2018 Annual Conference Registration	Created:	7/31/2018 12:29:04 PM
Cart/Requisition Justification:	Invoice	Submitted:	7/31/2018 12:32:54 PM
Ship To Location:	College of DuPage Center/Entrepreneurship-Lisle	Credit Card:	N/A
Needed By (mm/dd/yyyy):		Confirming Request:	Yes
Notes & Attachments:	 		

[Recreate Cart/Requisition](#)
[Return](#)

Line Number	Product Number	Product Description	Qty	Total (\$)	Account #	% Split	\$ Split	Fiscal Date	Notes & Atts	Next Approver / Status	PO #	PO Rel Date	Deliver To
1		America's SBDC 2018 Annual Conference Registration (more info)	3	2,415.00	01-40-00434-5503001	100	2,415.00	8/02/2018	PO Released - 8/2/2018		359519	8/02/2018	Schlosser, Maryellen

Total: 2,415.00

[Recreate Cart/Requisition](#)
[Return](#)

All times displayed in [Central Time](#) (click to change).
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Rita Anake
 8/6/18

paying by wire - you must add an additional 25 dollars for the wire transfer fee.



IN PARTNERSHIP WITH SBA

Bill To:

College of DuPage Center for Entrepreneurship 2525
Cabot Drive Lisle, IL 60532

America's SBDC
8990 Burke Lake Road
2nd Floor
Burke VA 22015

Invoice #

DVN9V8L84YH

10-Jun-2018 1:46 PM ET

Primary Registrant (Ute Westphal)

Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Sunday, June 10, 2018	18SBDC-062018-0743-0772	Offline Charge	Attendee Registration	Admission Item	\$795.00	\$0.00	\$795.00
Sunday, June 10, 2018	18SBDC-062018-0743-0772	Offline Charge	Service Fee	Service Fee	\$10.00	\$0.00	\$10.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$805.00	\$0.00	\$805.00

po# 359519

AP VERIFIED
08/07/18 - MARIA ZERRUDO

Rita Anake
8/6/18

paying by wire - you must add an additional 25 dollars for the wire transfer fee.



America's SBDC
8990 Burke Lake Road
2nd Floor
Burke VA 22015

Bill To:

College of DuPage 2525 Cabot Drive, Suite 201 Lisle, IL
60532

Invoice #

N6NX378MCV5

26-Jun-2018 4:17 PM ET

Primary Registrant (I Chen Lin)

Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Tuesday, June 26, 2018	18SBDC-062018-0929-0972	Offline Charge	Attendee Registration	Admission Item	\$795.00	\$0.00	\$795.00
Tuesday, June 26, 2018	18SBDC-062018-0929-0972	Offline Charge	Service Fee	Service Fee	\$10.00	\$0.00	\$10.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$805.00	\$0.00	\$805.00

PO # 359519

AP VERIFIED
08/30/18 - MARIA ZERRUDO

Lita Frank
8-6-18

paying by wire - you must add an additional 20 dollars for the wire transfer fee.



IN PARTNERSHIP WITH SBA

Bill To:

IL SBDC at College of DuPage 2525 Cabot Dr Lisle, IL
60532

America's SBDC
8990 Burke Lake Road
2nd Floor
Burke VA 22015

Invoice #

G9N87B55V5F

26-Jul-2018 11:46 AM ET

Primary Registrant (Sara Troyer)

Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Thursday, July 26, 2018	18SBDC-072018-1255-1321	Offline Charge	Attendee Registration	Admission Item	\$795.00	\$0.00	\$795.00
Thursday, July 26, 2018	18SBDC-072018-1255-1321	Offline Charge	Service Fee	Service Fee	\$10.00	\$0.00	\$10.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$805.00	\$0.00	\$805.00

AP VERIFIED

08/30/18 - MARIA ZERRUDO

PO # 359519

Rita Hanks
8/6/18