

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555308

Vendor Name: LLC I. Consortium

Invoice Number: TN2018-12

Invoice Date: 07/18/18

PO Number: P0359179

Check Number: E0068464

Check Amount: \$ 120.42

Check Date: 08/01/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0521329

Redaction Type: None

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

Document Below

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From: jody.giorgi@imtcllc.com  
Sent: Wed Jul 18 12:08:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: IMTC Invoice TN2018-12  
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Purchasing Manager,

Please find attached invoice TN2018-12 for PO#359179. Your books have shipped Fedex tracking 7727 03717 9696. Upon receipt of your letter we will register for ACH. If you have any questions please feel free to reach out.

Kind Regards,

*Jody Giorgi*  
Administrative Assistant/Logistical Support Supervisor  
IMTC, LLC  
47439 Miami Highlands  
Oakhurst, CA 93644  
559-676-4406 Cell  
559-683-7808 Fax  
[www.incidentmanagementtraining.com/](http://www.incidentmanagementtraining.com/)





# Invoice

Incident Management Training and Consulting, LLC  
P.O. Box 630  
Goodlettsville, TN  
37070

Date	Invoice #
7/18/2018	TN2018-12

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

3 WAY MATCH

Ship To
College of DuPage Shipping & Receiving Attn: Jim Nehls 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project	
359179	Net 30		7/18/2018	Federal Express		College of DuPage	
Quantity	Item Code	Description			U/M	Price Each	Amount
5	RPG-TN	All-Hazard Incident Management Team Training and Response Guide			ea	20.00	100.00
1	Shipping	Shipping  Shipping from: IMTC PO Box 2148 Oakhurst, CA 93644				20.42	20.42
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