

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1749

Invoice Date: 03/12/18

PO Number:

Check Number: E0068847

Check Amount: \$ 2,875.00

Check Date: 08/22/2018

Department ID: 12241

Reviewer Name:

Voucher Number: V0523398

Redaction Type: None

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

Document Below

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From: junokasm@cod.edu  
Sent: Tue Aug 21 09:17:20 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

AP VERIFIED

08/21/18 - BETHANY CRUSE

CHANGE PASSWORD | LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

EMPLOYEES

Welcome Molly!

### Voucher

Voucher Number V0523398  
Voucher Amount \$312.50  
Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED AUG 21 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 08/16/18 Voucher Maintenance Date 08/16/18 Due Date 08/23/18  
Invoice Number 1749 Invoice Date 03/12/18  
Check/Transaction Number Paid Date

#### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for Faculty		1.000		312.5000	312.50	01-30-12241-5309001 College Instrumental : Other Contractual Services Exp	1749			

#### Comments

Photos for Faculty Recital, 03/08/17  
85 Photography MF18\_02

Approval Date Next Approval

*Ellen M. Gowan*

OK

08/16/18

CHANGE PASSWORD

LOG OUT

MAIN MENU

EMPLOYEES MENU

CONTACT US

**Press Photography Network**

28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
<http://www.pressphotographynetwork.com>



# INVOICE

**BILL TO**

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

E-MAILED AUG 21 2018

VOUCHER # V0523398

INVOICE # 1749

DATE 03/12/2018

DUE DATE 04/11/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	1.50	125.00	187.50
Photography Service: 3-8-17: Faculty Recital			
Post	1	125.00	125.00
Post Production: 77 images delivered			

Photographer: Corey R. Minkanic

BALANCE DUE

**\$312.50**

01-30-12241-5309001

85 PHOTOGRAPHER MF18-02

Ellen M. Gordon

08/16/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1802

Invoice Date: 05/21/18

PO Number: B0359057

Check Number: E0068847

Check Amount: \$ 2,875.00

Check Date: 08/22/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0523517

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu

Sent: Thu Aug 16 16:58:38 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1802

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## INVOICE

### BILL TO

College of DuPage  
College of DuPage

425 Fawell Blvd,  
Glen Ellyn, Illinois 60133  
USA

INVOICE # 1802

DATE 05/21/2018

DUE DATE 06/20/2018

TERMS Net 30

**AP VERIFIED**  
**08/20/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Paper Dolls exhibit (Wings Gallery) College of DuPages JIM: 12PM @ wings gallery	2	125.00	250.00
Thursday, April 26, Wings Gallery between the Student Resource Center and the Student Services Center (across from the Techcetera Gallery). Paper Dolls exhibit opening reception. Please make sure to get a cool photo of artist Zlatka Burtis with one of the dresses for a profile/feature.			
Post Post Production	1.50	125.00	187.50

Photographer: James Svehla

BALANCE DUE

**\$437.50**

Ok  
# ~~353280~~ 359057  
X Michael S. Park  
pd 5/23

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1799  
Invoice Date: 05/16/18  
PO Number: B0359057  
Check Number: E0068847  
Check Amount: \$ 2,875.00  
Check Date: 08/22/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0523518  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



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From: mitchell@cod.edu

Sent: Thu Aug 16 16:58:21 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1799

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Press Photography Network  
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## INVOICE

### BILL TO

College of DuPage

College of DuPage

425 Fawell Blvd

Glen Ellyn, Illinois 60131

USA

INVOICE # 1799

DATE 05/16/2018

DUE DATE 06/15/2018

TERMS Net 30

**AP VERIFIED**

**08/20/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	4	125.00	500.00
Photography Service 2018 Spring Campus Shots			
Post	2	125.00	250.00
Post Production			

Photographer Terence Guider-Shaw

BALANCE DUE

**\$750.00**

OK  
# ~~353280~~  
359 057  
X Michael E. Palk

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1783

Invoice Date: 05/04/18

PO Number: B0359057

Check Number: E0068847

Check Amount: \$ 2,875.00

Check Date: 08/22/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0523519

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu

Sent: Thu Aug 16 16:57:47 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1783

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Press Photography Network  
28W436 Juanita Dr  
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## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 1783  
DATE 05/04/2018  
DUE DATE 06/03/2018  
TERMS Net 30

**AP VERIFIED**  
**08/20/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Ben Chernivsky, COD Photography Alum, for COD Engage publication thisisfeeling, 2215 S. Ford Ave., Ste 302, Chicago, IL. 60616, 4-26-2018	3	125.00	375.00
Post Post Production	3	125.00	375.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$750.00**

OK To Pay  
359057  
Wendy S. Panko

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 1831  
Invoice Date: 08/03/18  
PO Number: B0359057  
Check Number: E0068847  
Check Amount: \$ 2,875.00  
Check Date: 08/22/2018  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0523520  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: mitchell@cod.edu

Sent: Thu Aug 16 16:58:03 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1831

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Press Photography Network  
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press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd,  
Glen Ellyn, Illinois 60137

INVOICE # 1831

DATE 08/03/2018

DUE DATE 09/02/2018

TERMS Net 30

USA

**AP VERIFIED**  
**08/20/18 - BETHANY CRUSE**

### Photography Services

On Wednesday, July 25, COD student Young Hak Ahn will be on campus to meet Dr. Rondeau and we'd love to have photos of the two interacting. For some background info on Young and his unique story, read this recent press release about him and his experience at the College. The meeting is scheduled for 1:20 p.m. in Dr. Rondeau's office and should last about 30 minutes or so. Once that wraps up, we'd also like to capture some environmental shots of Young by himself near the President's office.

2

RATE  
125.00

AMOUNT  
250.00

### Post

Post Production

1

125.00

125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$375.00**

Ok

# 359057

X *[Signature]*



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1779

Invoice Date: 04/27/18

PO Number: B0359057

Check Number: E0068847

Check Amount: \$ 2,875.00

Check Date: 08/22/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0523521

Redaction Type: None

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

Document Below

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From: mitchell@cod.edu

Sent: Thu Aug 16 16:57:30 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1779

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## INVOICE

### BILL TO

College of DuPage  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
USA

INVOICE # 1779

DATE 04/27/2018

DUE DATE 05/27/2018

TERMS Net 30

**AP VERIFIED**  
**08/20/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Lecture: Honorable Tan Ikram, Chief Magistrate of England: 4-27-18	2	125.00	250.00

Photographer: Corey R. Minkanic

BALANCE DUE

**\$250.00**

ok To Pay  
359057

Way E. Parks