

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1182046
Vendor Name: Edward Occupational Health
Invoice Number: 00067530-00BALANCE
Invoice Date: 03/31/18
PO Number:
Check Number: 0241593
Check Amount: \$ 127.00
Check Date: 10/17/2018
Department ID: 00225
Reviewer Name:
Voucher Number: V0529091
Redaction Type: Other
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Chiavola, Jennifer

From: acctpay@cod.edu
Sent: Tuesday, September 25, 2018 4:16 PM
To: Chiavola, Jennifer
Subject: Voucher Confirmation: V0529091

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0529091
Voucher Status In Progress (Unfinished)

AP VERIFIED
10/01/18 - MARIA ZERRUDO

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 09/25/18
Due Date 10/01/18
Vendor ID and/or Name 1182046 Edward Occupational Health
DBA Edward Occupational Health
AP Type IM Invoices < \$15,000
Voucher Total \$127.00

ITEM 1
Item Description Clinical Health Requirements
Quantity 1.000
Price \$127.0000
Extended Price \$127.00
GL Distribution 01-10-00225-5308001

COMMENTS

APPROVAL

DATE

Dr. Debra Murray 9-29-18

NEXT APPROVALS

Dr. Debra Murray

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00067530 - 00	03/31/2018

Bill To:

College Of Dupage Health & Sciences
Vendor#1182046
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Amount Due: \$127.00

Federal ID: 36-3297173

Account: COD

Terms: Net due in 30 days

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDNP							
03/16/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00	\$14.00		\$0.00
03/16/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00	\$48.00		\$0.00
Sub-Total for							\$0.00
Clinic Code: EDNP							
03/16/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00	\$48.00		\$0.00
03/16/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00		\$80.00		\$0.00
Specimen ID 135749603							
Sub-Total for							\$0.00
Clinic Code: EDNP							
03/21/2018	Lab - Hep B Antibody	1.00	\$50.00	\$30.00	\$20.00		\$0.00
Specimen ID 197570481							
Sub-Total for							\$0.00
Clinic Code: EDNP							
03/23/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00	\$48.00		\$0.00
03/26/2018	TB Quantiferon Gold Blood Test	1.00	\$80.00		\$15.00		\$65.00
Sub-Total for							\$65.00
Clinic Code: EDBB							
03/28/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00			\$14.00
03/28/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00			\$48.00
Sub-Total for							\$62.00

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD

College Of Dupage Health & Sciences

Remit To:

Edward Occupational Health
29027 Network Place
Chicago, IL 60673-129
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

TOTAL DUE: \$127.00

Invoice 00067530 - 00 Date 3/31/2018

Thank You