

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9257927
Invoice Date: 09/19/18
PO Number: P0360517
Check Number: 0241603
Check Amount: \$ 999.00
Check Date: 10/17/2018
Department ID: 00385
Reviewer Name: Dawn Frison-Cook
Voucher Number: V0528502
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com

Sent: Wed Sep 19 14:27:58 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009257927, TRIP DATE: 09/11/2018

[attachment: Trip Invoice.PDF]

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

Ordering customer			PO / Contract		Invoice date		Location		Amount		Invoice#	
COLLEGE OF DUPAGE					Sep 11, 2018		20714		\$720.00		9257927	
Bill to			Customer number		CRM account #		Orig printed		Printed date		Payment terms	
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931		Sep 19, 2018		Sep 19, 2018		Net 30 Days	
			Comments		***REVISED TRIP SHEET***		Page#				Page 1 of 2	
#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount				
CHARTER: 80329838 BUS: 2									EVENT: OA V SP370028 T091118 SLGE SHUTTLE ORDERED BY: DAWN FRISON-COOK			
PICKUP: COLLEGE OF DUPAGE, 425 FAWELL BLVD, GLEN ELLYN, IL, 60137,									DROPOFF: SEE NOTES, , , ,			
1	Return Charter Trip	20188-41420	Sep 11, 2018	Sep 11, 2018	3.500	\$60.00	HR	\$210.01				
2	Deadhead Fee	20188-41420	Sep 11, 2018	Sep 11, 2018	2.000	\$15.00	EA	\$29.99				
CHARTER: 80329838 BUS: 2									EVENT: OA V SP370028 T091118 SLGE SHUTTLE ORDERED BY: DAWN FRISON-COOK			
PICKUP: COLLEGE OF DUPAGE, 425 FAWELL BLVD, GLEN ELLYN, IL, 60137,									DROPOFF: SEE NOTES, , , ,			

APPROVED

09/27/18 - AMI CHAMBERS

INVOICE REVIEWED

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

OKAY TO PAY

DAWN FRISON-COOK 10/01/18

Please make check or money order payable to First Student Inc. and return your payment to the address provided.

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9257927
INVOICE TOTAL:	\$720.00

22157 Network Place
CHICAGO, IL 60673-1221

00000207140000263276000925792700000720000

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

INVOICE

			Location	Amount		Invoice#	
			20714	\$720.00		9257927	
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#	
COLLEGE OF DUPAGE		Sep 11,2018	Sep 19,2018	Sep 19,2018	Net 30 Days	Page 2 of 2	
Bill to			Customer number		CRM account #		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931		
			Comments				
			REVISED TRIP SHEET				

#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount
1	Return Charter Trip	20188-41420	Sep 11,2018	Sep 11,2018	3.500	\$60.00	HR	\$210.01
2	Deadhead Fee	20188-41420	Sep 11,2018	Sep 11,2018	2.000	\$15.00	EA	\$29.99

CHARTER: 80329838

BUS: 3

EVENT : OA V SP370028 T091118 SLGE SHUTTLE

ORDERED BY: DAWN FRISON-COOK

PICKUP : COLLEGE OF DUPAGE, 425 FAWELL BLVD, GLEN ELLYN, IL, 60137,

DROPOFF : SEE NOTES, , , ,

1	Return Charter Trip	20188-41420	Sep 11,2018	Sep 11,2018	3.500	\$60.00	HR	\$210.01
2	Deadhead Fee	20188-41420	Sep 11,2018	Sep 11,2018	2.000	\$15.00	EA	\$29.99

TOTAL FOR CHARTER

80329838:

\$720.00

SUB TOTAL :	\$720.00
INVOICE TOTAL :	\$720.00
AMOUNT PAID :	\$0.00
AMOUNT DUE :	\$720.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9226219
Invoice Date: 04/24/18
PO Number:
Check Number: 0241603
Check Amount: \$ 999.00
Check Date: 10/17/2018
Department ID: 00297
Reviewer Name: Paula Burns
Voucher Number: V0529044
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com
Sent: Tue Sep 25 08:35:24 CDT 2018
To: invoicing@cod.edu
CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009226219, TRIP DATE: 04/24/2018

[attachment: Trip Invoice.PDF]

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#		
COLLEGE OF DUPAGE		Apr 24, 2018	May 10, 2018	Sep 25, 2018	Net 30 Days	Page 1 of 2		
Bill to			Customer number		CRM account #			
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931			
Comments								
<div style="border: 2px solid green; padding: 10px; display: inline-block;">APPROVED 09/27/18 - CHARLES BOONE</div>								
#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount
CHARTER: 80279599 BUS: 1 EVENT : OA SP317522 T042418 SLGE CONTEMP MUSEUM ORDERED BY: DAVID OUELLETTE								
PICKUP : COLLEGE OF DUPAGE - 425 FAWEL BLVD, GLEN ELLYN, IL, 60137, DROPOFF : MUSEUM OF CONTEMPORARY ART - 220 E CHICAGO AVE, CHICAGO, IL, 60611, US								
1	Return Charter Trip	20188-41420	Apr 24, 2018	Apr 24, 2018	4.000	\$62.00	HR	\$248.00
2	Deadhead Fee	20188-41420	Apr 24, 2018	Apr 24, 2018	2.000	\$15.50	EA	\$31.00
TOTAL FOR CHARTER								\$279.00
80279599:								

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.


Please make check or money order payable to First Student Inc. and return your payment to the address provided.

22157 Network Place
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9226219
INVOICE TOTAL:	\$279.00

00000207140000263276000922621900000279003

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

INVOICE			Location	Amount	Invoice#		
			20714	\$279.00	9226219		
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#	
COLLEGE OF DUPAGE		Apr 24,2018	May 10,2018	Sep 25,2018	Net 30 Days	Page 2 of 2	
Bill to			Customer number		CRM account #		
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931		
			Comments				

SUB TOTAL : \$279.00
INVOICE TOTAL : \$279.00
AMOUNT PAID : \$0.00

AMOUNT DUE : \$279.00

INVOICE REVIEWED
OKAY TO PAY
PAULA BURNS 09/26/18