

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1454814

Vendor Name: JuCo Football Scouting, LLC.

Invoice Number: 0001555

Invoice Date: 10/09/18

PO Number:

Check Number: 0241647

Check Amount: \$ 500.00

Check Date: 10/17/2018

Department ID: 12061

Reviewer Name:

Voucher Number: V0533851

Redaction Type: None

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

Document Below

From: smithb244@cod.edu
Sent: Wed Oct 10 09:49:44 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: JuCo Football Scouting

Attached is the voucher confirmation for JuCo Football Scouting. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242

-----Original Message----- From: smithb244@cod.edu Sent: Wednesday, October 10, 2018 9:37 AM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device 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: Device Name: Printer-095

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

Smith, Beverly

From: acctpay@cod.edu
Sent: Tuesday, October 9, 2018 4:24 PM
To: Smith, Beverly
Subject: Voucher Confirmation: V0533851

AP VERIFIED

Voucher Number V0533851

Voucher Status In Progress (Unfinished)

10/11/18 - BETHANY CRUSE

Requestor Name Beverly E. Smith

Voucher Date 10/09/18

Due Date 10/09/18

Vendor ID and/or Name 1454814 JuCo Football Scouting, LLC.

AP Type IM Invoices < \$15,000

Voucher Total \$500.00

ITEM 1

Item Description JuCo Football Scouting

Quantity 1.000

Price \$500.0000

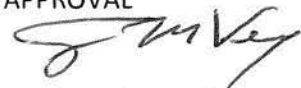
Extended Price \$500.00

GL Distribution 01-30-12061-5309001

COMMENTS

JuCo Football Scouting September 1, 2018 - August 31, 2019

APPROVAL



DATE

10/9/18

NEXT APPROVALS

JuCo Football Scouting , LLC
EIN 45-4320907
Timmi Norling
677 NE 24th Street #404
Miami, FL 33137

INVOICE

College of DuPage
Matt Foster
Head Football Coach
Athletics Department-Football
425 Fawell Boulevard
Glen Ellyn, Illinois 60137

Invoice # 0001555
Invoice Date 09/25/2018
Due Date 09/30/2018

Item	Description	Unit Price	Quantity	Amount
Service	JuCo Football Scouting	500.00	1.00	500.00
<u>NOTES:</u> Payable upon receipt Service Date: September 1, 2018 – August 31, 2019				
Subtotal				500.00
Total				500.00
Amount Paid				0.00
Balance Due				\$500.00

