

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087169

Vendor Name: National Museum of Mexican Art

Invoice Number: 433D18076

Invoice Date: 09/20/18

PO Number:

Check Number: 0241685

Check Amount: \$ 250.00

Check Date: 10/17/2018

Department ID: 00389


Reviewer Name:

Voucher Number: V0528428

Redaction Type: None

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

Document Below

 **Kerby, Susan**

From: acctpay@cod.edu
Sent: Thursday, September 20, 2018 11:39 AM
To: Kerby, Susan
Subject: Voucher Confirmation: V0528428

Voucher Number V0528428
Voucher Status In Progress (Unfinished)

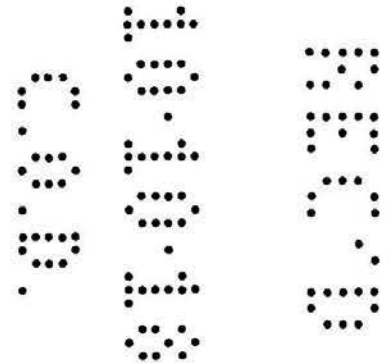
Requestor Name Ms Susan B. Kerby

Voucher Date 09/20/18
Due Date 10/15/18
Vendor ID and/or Name 1087169 National Museum of Mexican Art
AP Type IM Invoices < \$15,000
Voucher Total \$250.00

ITEM 1

Item Description Docent tour
Quantity 2.000
Price \$125.0000
Extended Price \$250.00
GL Distribution 01-10-00389-5509001

AP VERIFIED
10/11/18 - BETHANY CRUSE



COMMENTS

Latin American Studies Committee Museum of Mexican Art field trip
(Chicago)

APPROVAL

DATE

 9/20/18

NEXT APPROVALS

Please call
Sue Kerby
for check
pick-up.
X3078

**National Museum of Mexican Art**

\$250.00 due on October 27, 2018

Day of the Dead Tours

Invoice #433-D18-076

August 21, 2018

Customer

College of Dupage

marese@cod.edu

We appreciate your business.

Gallery Tour

\$125.00

Gallery Tours are docent-led and catered to groups of all ages and can hold a maximum of 40 participants(including chaperones). Approximate time of tour is 40 minutes, groups are encouraged to explore the rest of the museum on their own. The average school group spends about 80 minutes in the museum including the guided tour. For any additional information regarding group visits please contact education@nmmart.org or call us at 312.738.1503 ext. 3842

Schools and Organizations

October 27, 2018 at 11:00 a.m.

20 Adults

Gallery Tour

\$125.00

Gallery Tours are docent-led and catered to groups of all ages and can hold a maximum of 40 participants(including chaperones). Approximate time of tour is 40 minutes, groups are encouraged to explore the rest of the museum on their own. The average school group spends about 80 minutes in the museum including the guided tour. For any additional information regarding group visits please contact education@nmmart.org or call us at 312.738.1503 ext. 3842

Schools and Organizations

October 27, 2018 at 12:00 a.m.

20 Adults

OK to pay
Maren McKelvey 10/17/18

Subtotal**\$250.00**

Total Due _____ **\$250.00**

Attachments

NMMAGuidelines-2.pdf

National Museum of Mexican Art

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Chicago, IL 60608 United States

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