

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085625
Vendor Name: Glenbard Township High School
Invoice Number: PO360376
Invoice Date: 07/31/18
PO Number: P0360376
Check Number: E0069520
Check Amount: \$ 5,000.00
Check Date: 10/03/2018
Department ID: 00774
Reviewer Name:
Voucher Number: V0529090
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: frison-cookd@cod.edu
Sent: Tue Sep 25 15:50:05 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Glenbard Parent Series

Good Afternoon, Please find attached an invoice for payment. Let me know if you have any questions. Thanks!
Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications College of DuPage |
425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137 Phone:630.942.2802 | Fax: 630.942.3737 |
frison-cookd@cod.edu

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

GPS GLENBARD **PARENT SERIES**

Navigating Healthy Families

Invoice

July 31, 2018

College of DuPage
Glen Ellyn, IL 60137

Attentions: Ami Chambers

Description:

Financial Support of the Glenbard Parent Series:
GPS Navigating Healthy Families 2018-2019 school year

Total Donation:

\$5,000

Please make check payable to **Glenbard Parent Series**

AP VERIFIED
09/25/18 - MARIA ZERRUDO

Glenbard Parent Series-Navigating Healthy Families

Attention: Gilda Ross

Glenbard District 87

596 Crescent Blvd.

Glen Ellyn, IL 60137

630-469-9100

PO #
360376

Okay to Pay

X Ami Chambers

Ryan W. Caputo 9/14/18