

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1307936

Vendor Name: North Central College - Office

Invoice Number: October 12018

Invoice Date: 10/02/18

PO Number:

Check Number: E0069537

Check Amount: \$ 300.00

Check Date: 10/03/2018

Department ID: 12036

Reviewer Name:

Voucher Number: V0529773

Redaction Type: None

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

Document Below

From: smithb244@cod.edu
Sent: Tue Oct 02 15:08:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: North Central College

Attached is the green fee for the Naperville Intercollegiate Golf Tournament. 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: Tuesday, October 2, 2018 3:06 PM 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 2, 2018 2:21 PM
To: Smith, Beverly
Subject: Voucher Confirmation: V0529773

Voucher Number V0529773

Voucher Status In Progress (Unfinished)

Requestor Name Beverly E Smith

Voucher Date 10/02/18

Due Date 10/02/18

Vendor ID and/or Name 1307936 North Central College - Office of C

AP Type IM Invoices < \$15,000

Voucher Total \$300.00

AP VERIFIED
10/02/18 - BETHANY CRUSE

ITEM 1

Item Description Entry Fee

Quantity 1.000

Price \$300.0000

Extended Price \$300.00

GL Distribution 01-30-12036-5406002

COMMENTS

Entry fee for Naperville Intercollegiate Golf Tournament.

APPROVAL

DATE


NEXT APPROVALS

10/2/18

Naperville Intercollegiate Golf Tournament
Hosted by North Central College
Monday, October 1, 2018
at
Naperville Country Club



North Central College is hosting the Naperville Intercollegiate Tournament at beautiful and challenging Naperville Country Club.

Date: Monday, October 1, 2018
Time: 1:00 Shotgun, 12:00 Warmup
Location: Naperville Country Club
25W750 Chicago Avenue
Naperville, Illinois
Cost: \$250/Team \$50/Individual
Paid to: North Central College

Either fax this form to 630-637-5521 or email Steve Sellers at stsellers@noctrl.edu.

College: College of DuPage
Coach: Jason Hyatt
Work Phone: 630 260 8279
Cell phone: 630 660 0196
email: hyattj@cod.edu

Number of Teams: 1 2
Individuals: 1 2 3 4

We will contact you before the Tournament for names.

6 Total Players
\$300 Total
✓
gm

