

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190633  
Vendor Name: Travelport  
Invoice Number: 2481806680349  
Invoice Date: 07/13/18  
PO Number: P0360427  
Check Number: E0069558  
Check Amount: \$ 200.00  
Check Date: 10/03/2018  
Department ID: 00109  
Reviewer Name: Anna Gay  
Voucher Number: V0529325  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**APPROVED**  
**09/28/18 - CHARLES BOONE**

PO 360427

**Travelport**



**Invoice Detail**

Redefining travel commerce

[Click here to export Invoice Summary Data in Excel](#)  
[Click here to export Invoice Detail and Detail for Messages in Excel](#)

**Invoice Number : 2481806680349**

**Date : 13 July 18**

**Customer Number : 0000423537**

**Customer Number:** 0000423537  
**IATA:** 1453748

**COLLEGE OF DUPAGE**  
**425 FAWELL BLVD**  
**GLEN ELLYN IL 60137**  
**US**

PCC	Product Description	Period	Quantity	Rack Rate	Discount	Net
1S85	CRS PROGRAM ACCESS	01-JUN-2018 to 30-JUN-2018	1	100.00 USD		100.00 USD
1S85	PRO-FILES	01-JUN-2018 to 30-JUN-2018	1	0.04 USD	-0.04 USD	0.00 USD
1S85	SSL DA FEE	01-JUN-2018 to 30-JUN-2018	28	50.00 USD	-1,400.00 USD	0.00 USD

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**ANNA GAY 09/28/18**

-----  
From: marekr@cod.edu  
Sent: Fri Sep 28 10:08:28 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
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From: gayanna@cod.edu  
Sent: Tue Sep 25 13:01:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PO 360427  
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Anna Gay Program Support Specialist: Cosmetology, Culinary, Hospitality, Interior Design, Fashion Studies, Speech Communications College of DuPage BIC 1441 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2502  
-----Original Message----- From: gayanna@cod.edu Sent: Tuesday, September 25, 2018 12:49 PM To: Gay, Anna Subject: Scanned from a Xerox Multifunction Printer Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: machine location not set Device Name: Printer-161

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

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 2481807685143

Invoice Date: 08/15/18

PO Number: P0360427

Check Number: E0069558

Check Amount: \$ 200.00

Check Date: 10/03/2018

Department ID: 00109

Reviewer Name: Anna Gay

Voucher Number: V0529327

Redaction Type: None

Document Type: AP Invoice

Document Below

PO 360427

**APPROVED**  
**09/28/18 - CHARLES BOONE**  
**Travelport**

Invoice Detail

Redefining travel commerce

[Click here to export Invoice Summary Data in Excel](#)  
[Click here to export Invoice Detail and Detail for Messages in Excel](#)

Invoice Number : 2481807685143  
Date : 15 August 18  
Customer Number : 0000423537

Customer Number: 0000423537  
IATA: 1453748

COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

PCC	Product Description	Period	Quantity	Rack Rate	Discount	Net
1S85	CRS PROGRAM ACCESS	01-JUL-2018 to 31-JUL-2018	1	100.00 USD		100.00 USD
1S85	PRO-FILES	01-JUL-2018 to 31-JUL-2018	1	0.04 USD	-0.04 USD	0.00 USD
1S85	SSL DA FEE	01-JUL-2018 to 31-JUL-2018	28	50.00 USD	-1,400.00 USD	0.00 USD

**INVOICE REVIEW**  
**OKAY TO PAY**  
**ANNA GAY 09/2**

-----  
From: gayanna@cod.edu  
Sent: Tue Sep 25 13:01:48 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PO 360427  
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Anna Gay Program Support Specialist: Cosmetology, Culinary, Hospitality, Interior Design, Fashion Studies, Speech Communications College of DuPage BIC 1441 425 Fawell Blvd. Glen Ellyn, IL 60137 630-942-2502  
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