

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1864

Invoice Date: 09/21/18

PO Number:

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 12271

Reviewer Name:

Voucher Number: V0530449

Redaction Type: None

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

Document Below

From: junokasm@cod.edu
Sent: Tue Oct 09 16:11:17 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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: AR201WC7835 Device Name:
PRN303

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

EMPLOYEES

Welcome [empty]

AP VERIFIED

10/10/18 - BETHANY CRUSE

Voucher Number V0530449
 Voucher Amount \$250.00
 Vendor ID and/or Name 1272903 Press Photography Network

E-MAILED OCT 09 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000
 Voucher Date 10/09/18 Voucher Maintenance Date 10/09/18 Due Date 10/11/18
 Invoice Number 1864 Invoice Date 09/21/18
 Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Photos for CT Curse of		1.000		250.0000	250.00	01-30-12271-5309001 College Theatre : Other Contractual Services Exp	1864			

Comments

Photos for CT Curse of the Starving Class
 09/19/18
 85 Photography CT19_CURSE

Approval Date Next Approval

Eun M. Yoon

OK

10/09/18

28W436 Juanita Dr
Naperville, IL 60564 US
(630)917-1288
press.photonetwork@gmail.com
<http://www.pressphotographynetwork.com>



E-MAILED OCT 09 2018

College of DuPage
College of DuPage
425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

VOUCHER#V0530449

INVOICE # 1864

DATE 09/21/2018

DUE DATE 10/21/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
COD/MAC promo: Wednesday, Sept. 19 Studio Theater, upcoming production "Curse of the Starving Class" Base rate assignment			

Photographer: Corey R. Minkanic

BALANCE DUE

\$250.00

01-30-12271-5309001
85 PHOTOGRAPHY CT9-COURSE

Ellen M. Monan 10/09/18

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1869

Invoice Date: 09/27/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533935

Redaction Type: None

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

Document Below

From: mitchell@cod.edu
Sent: Tue Oct 09 10:34:04 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PPN 1869

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INVOICE

BILL TO

College of DuPage
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425 Fawell Blvd,
Glen Ellyn, Illinois 60137
USA

INVOICE # 1869

DATE 09/27/2018

DUE DATE 10/27/2018

TERMS Net 30

AP VERIFIED
10/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services The men's and women's cross country team photos/individual headshots at 3:15 p.m. Wednesday, Sept. 12, in the PE Arena.	2	125.00	250.00
Photography Services Women's Volleyball 4:30 p.m. Tuesday, Sept. 18, team and individual player shots for women's volleyball.	2	125.00	250.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$500.00

Ok

#359057

X Wendy E. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1867

Invoice Date: 09/27/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533936

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Oct 09 10:34:18 CDT 2018

To: invoicing@cod.edu

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Subject: PPN 1867

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INVOICE # 1867
DATE 09/27/2018
DUE DATE 10/27/2018
TERMS Net 30

AP VERIFIED
10/10/18 - BETHANY CRUSE

Photography Services
COD portrait
Abraham Lincoln Elementary School, 380 Greenfield Ave,
Glen Ellyn, IL 60137, USA, Lisa Buchholz

2

RATE	AMOUNT
125.00	250.00

Photographer: Corey Minkanic

BALANCE DUE

\$250.00

OK

#359057

X

Wendy E. Paulk

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1868

Invoice Date: 09/27/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533937

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Oct 09 10:34:28 CDT 2018

To: invoicing@cod.edu

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Glen Ellyn, Illinois 60137
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INVOICE # 1868

DATE 09/27/2018

DUE DATE 10/27/2018

TERMS Net 30

AP VERIFIED

10/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services	2	125.00	250.00
Photography Service: ACT-SO scholarship reception 08-28-2018			
Post	1.50	125.00	187.50
Post Production			

Photographer: Terence Guider-Shaw

BALANCE DUE

\$437.50

OK
359057
X
A. W. S. Parks

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1865

Invoice Date: 09/21/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533938

Redaction Type: None

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

Document Below

From: mitchell@cod.edu
Sent: Tue Oct 09 10:36:02 CDT 2018
To: invoicing@cod.edu
CC:
Subject: PPN 1865

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(630)917-1288
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INVOICE

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425 Fawell Blvd.
Glen Ellyn, Illinois 60137
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AP VERIFIED**10/10/18 - BETHANY CRUSE****INVOICE # 1865****DATE 09/21/2018****DUE DATE 10/21/2018****TERMS Net 30****ACTIVITY****QTY****RATE****AMOUNT****Photography Services****2****125.00****250.00**

General Coverage: Congressman visit/tour: 9-20-1: Base
Rate

Photographer: Corey R. Minkanic

BALANCE DUE**\$250.00****# 359057****X**

Wendy E. Paulk

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1862

Invoice Date: 09/20/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533939

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Oct 09 10:35:37 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1862

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INVOICE

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425 Fawell Blvd
Glen Ellyn, Illinois 60137
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INVOICE # 1862

DATE 09/20/2018

DUE DATE 10/20/2018

TERMS Net 30

AP VERIFIED

10/10/18 - BETHANY CRUSE

ACTIVITY

QTY

RATE

AMOUNT

Photography Services

2

125.00

250.00

COD team Photos, Mens Soccer 09-20-2018

Photographer: Terence Guider-Shaw

BALANCE DUE

\$250.00

359057

X

Wesley E. Palk

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1861

Invoice Date: 09/20/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533940

Redaction Type: None

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

Document Below

From: mitchell@cod.edu

Sent: Tue Oct 09 10:35:49 CDT 2018

To: invoicing@cod.edu

CC:

Subject: PPN 1861

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INVOICE # 1861

DATE 09/20/2018

DUE DATE 10/20/2018

TERMS Net 30

AP VERIFIED
10/10/18 - BETHANY CRUSE

	QTY	RATE	AMOUNT
Photography Services Cod board meeting/Cake Ceremony 5:30pm-8pm 09202018	2.50	125.00	312.50
Post Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$437.50

OK

359057

X

Wally E. Paul

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 1866

Invoice Date: 09/21/18

PO Number: B0359057

Check Number: E0069766

Check Amount: \$ 2,750.00

Check Date: 10/17/2018

Department ID: 00773

Reviewer Name:

Voucher Number: V0533941

Redaction Type: None

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

Document Below

From: mitchell@cod.edu
Sent: Tue Oct 09 10:36:34 CDT 2018
To: invoicing@cod.edu
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Subject: PPN 1866

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INVOICE # 1866

DATE 09/21/2018

DUE DATE 10/21/2018

TERMS Net 30

AP VERIFIED

10/10/18 - BETHANY CRUSE

ACTIVITY	QTY	RATE	AMOUNT
Photography Services Th travelling exhibit commemorating the 200th anniversary of the Illinois Judicial Branch. The official launch event at 8:30 a.m. Friday, Sept. 21, in the Student Services Center Room 2200.	2	125.00	250.00
Post Post Production	1	125.00	125.00

Photographer: Terence Guider-Shaw

BALANCE DUE

\$375.00

OK

#359057

X W. S. Palk