

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563738

Vendor Name: Trickster Art Gallery NFP

Invoice Number: 10182018

Invoice Date: 10/18/18

PO Number:

Check Number: E0069961

Check Amount: \$ 500.00

Check Date: 10/24/2018

Department ID: 00389

Reviewer Name:

Voucher Number: V0539054

Redaction Type: None

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

Document Below

College of DuPage - Accounts Payable

Check Request Form
revised 3/27/17

This form may be used to request check payments only for those items for which the issuance of a purchase order would not be appropriate. Attach supporting documentation (e.g., invoice or agreement). Please refer to Vendor Payment - Check Request Procedure No. 10-65

Date: 10/22/2018

Vendor ID: 1563738

Invoice Number	P.O. Number/ Req. Number	Fund	Func.	Dept.	Object	Object Descrp.	Amount
10182018		01	10	00389	5509001	Other Conf & Meeting Exp a	\$ 500.00
AP VERIFIED 10/23/18 - ROBERT MAREK							
							\$ 500.00

Check the appropriate box below and sign

☒ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have been provided in a satisfactory condition/manner. Consequently, payment is appropriate at this time.

☐ We, the undersigned, hereby certify that the goods/services, for which payment is herein requested, have not yet been provided. The first approver indicated below will notify the Accounts Payable Office in writing when the goods/services have been delivered in a satisfactory condition/manner.

Payee Name: Trickster Art Gallery

Other
Instructions:Payee Address: 190 S. Roselle Road
Schaumburg, IL 60193

Description on Check:

Payment for Native American Studies Committee event

Approvals:

Prepared By: Maren McKellin

Approved By: Maren McKellin

Date:

Signature:

Signature:

Date:

Payment Due: Next ACH

Approved By:

Date:

Board Approved Date:

Signature:

Approved By Division VP:

Date:

Signature:

Return Approved Request and All Supporting Documents to: Accounts Payable (SRC 2132 A), acctpay@cod.edu



Trickster Art Gallery

190 S. Roselle Road, Schaumburg, IL 60193

info@trickstergallery.com (847) 301-2090

trickstergallery.com

October 18, 2018

College of DuPage

425 Fawell Blvd,

Glen Ellyn, IL 60197

Invoice: #10182018

Thank you for choosing Trickster Art Gallery's CEO Joseph Podlasek, to share our programs and history relating to Native Cultural awareness and the history of Native Veterans in the military on Oct 23, 2018

The invoice amount is \$500.00

This can be paid via paypal online payment service.

or

Please remit payment to:

Trickster Art Gallery

190 South Roselle Rd

Schaumburg, IL 60193

Sincerely,

Joseph Podlasek

Joseph Podlasek

Trickster Art Gallery

OK to pay
Maren McKelvie
10/22/18

A Native American Owned and Operated Art Institution (Gallery/Museum)

in Illinois 501 (c)(3) not-for-profit organization