

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532585

Vendor Name: Pierogi Wagon, LLC

Invoice Number: 2018FTR09

Invoice Date: 10/13/18

PO Number:

Check Number: E0070068

Check Amount: \$ 133.00

Check Date: 10/31/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540376

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Fri Oct 26 12:52:11 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Pierogi Wagon

Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

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

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Thursday, October 25, 2018 11:07 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0540376

Voucher Number V0540376
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18
Due Date 11/08/18
Vendor ID and/or Name 1532585 Pierogi Wagon, LLC
AP Type IM Invoices < \$15,000
Voucher Total \$133.00

ITEM 1

Item Description Vouchers Used - 2018 Food Truck Rally
Quantity 133.000
Price \$1.0000
Extended Price \$133.00
GL Distribution 01-40-00774-5501001

AP VERIFIED
10/29/18 - BETHANY CRUSE

Okay to Pay 

X Anni Chambers

COMMENTS

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS



IMPORTANT: Before you leave the Food Truck Rally...

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR09

Okay to Pay *[Signature]*

X Chamber

Truck: Pierogi Street

Contact Name (please print): Morgan Warner

Phone: 312 391 1883

Total number of \$1.00 vouchers collected:

133
\$ 133

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

Vouchers Received by:

[Signature]
Joan M. DiPiero, College of DuPage

Vendor's Signature:

[Signature]
Pierogi Street

Date: **October 13, 2018**

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Questions: Joan DiPiero 312-315-4741.

COD COPY