

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 816298
Invoice Date: 09/30/18
PO Number: B0359106
Check Number: 0244421
Check Amount: \$ 13,196.63
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: None
Voucher Number: V0535177
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Thu Oct 18 11:34:01 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Athletico

Attached is invoice 816298 for Athletico. 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: Thursday, October 18, 2018 11:30 AM 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]

Athletico Management LLC
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707
(630) 575-6230

Invoice

DATE	Invoice #
9/30/2018	816298

Company

AMH

PO # 359106

Danielle Cline
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description
ATC: N. Smith, M. Veach

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC 8.26-10.6.18	537.00	19.50	10,471.50
<div>APPROVED 10/22/18 - DANIELLE CLINE</div>			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	10,471.50

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 815848
Invoice Date: 07/31/18
PO Number: B0359106
Check Number: 0244421
Check Amount: \$ 13,196.63
Check Date: 11/14/2018
Department ID: 17100
Reviewer Name: Danielle Cline
Voucher Number: V0541776
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Wed Nov 07 10:26:20 CST 2018
To: invoicing@cod.edu
CC: mcveyg1070@cod.edu
Subject: FW: Athletico

Attached is invoice 805848 for Athletico. The purchase number is 359106. 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: Wednesday, November 7, 2018 10:11 AM 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]

Athletico Management LLC
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707
(630) 575-6230

Invoice

DATE	Invoice #
7/31/2018	815848

Company

AMH

PO # 359106

Sue Vena
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description
ATC: Veach/Smith

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC 7.1-7.28.18	139.75	19.50	2,725.13
APPROVED 11/07/18 - GREGORY MCVEY			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	2,725.13