

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1517553

Vendor Name: Aurora Awards L.C.

Invoice Number: 248

Invoice Date: 11/02/18

PO Number:

Check Number: 0244423

Check Amount: \$ 428.00

Check Date: 11/14/2018

Department ID: 16815

Reviewer Name:

Voucher Number: V0541783

Redaction Type: None

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

Document Below

Metcalf, Marsha

From: acctpay@cod.edu
Sent: Wednesday, November 07, 2018 1:48 PM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0541783

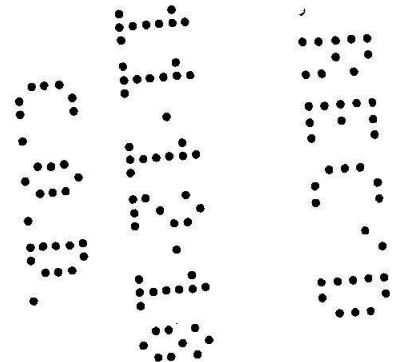
Voucher Number V0541783
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 11/07/18
Due Date 11/09/18
Vendor ID and/or Name 1517553 Aurora Awards L.C.
AP Type IM Invoices < \$15,000
Voucher Total \$428.00

ITEM 1

Item Description Statues(s)
Quantity 2.000
Price \$214.0000
Extended Price \$428.00
GL Distribution 01-90-16815-5309001



COMMENTS

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

APPROVAL  DATE 11-9-18

NEXT APPROVALS



PAYMENT REQUEST

299 S. Main Street, Suite 1300 Salt Lake City, UT 84111 801-535-4339 Fax 801-451-0662

www.AuroraAwards.com

Request Date	11/2/2018
Request No.	248
Entrant ID	151

For Your Company Use:

Authorized By	
Signature	
Check No.	

Total Amount Due:

\$428.00 USD

AP VERIFIED

For Your Award Use:

Received By

Date:

11/12/18 - MARIA ZERRUDO

Entrant Information:

QTY	DESCRIPTION
2	Statue(s)
2	Complimentary Certificate(s)
0	Additional Certificate(s)

Name	Edward Kuhs
Company	College of DuPage
Address/Suite	425 Fawell Blvd.
State/Prov	Glen Ellyn, Illinois
Postal Code	60137
Country	United States

Please remit full amount within 5-7 days for the requested items and/or services listed below:

TITLE, SERVICE & ITEMS

- | | | |
|---|--|-------------------|
| 1 | Gold Award Statue(s)
"Employee Giving Campaign: It Starts with Me" / | Shipped Via Fedex |
| 1 | Gold Award Statue(s)
"Giving Garland Project: The Tale of the Tag" / | Shipped Via Fedex |
| 1 | Complimentary Gold Award Certificate(s)
"Employee Giving Campaign: It Starts with Me" / | Mailed via USPS |
| 1 | Complimentary Gold Award Certificate(s)
"Giving Garland Project: The Tale of the Tag" / | Mailed via USPS |

OK to Pay 11/03/2018

Account: Contractual Services- 01-90-16815-5309001

James R. Hansen

D. W. E. Parks

You may remit the amount to us in your choice of the following ways:

- (1) Mail check or money order made payable to "The Aurora Awards" at 299 S. Main Street Suite 1300, Salt Lake City, UT 84111
- (2) Phone us at 801-535-4339 and we can take your card information personally. Hours: M-F 9 am - 5 pm MST

Your order for services and/or items will not begin until your payment has been received in full.

We will provide a receipt via email after receipt and processing to the following email: kuhsed@cod.edu

If you have any questions, please phone our friendly customer services staff.

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Thank You!