

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1501722

Vendor Name: CBRE Inc.

Invoice Number: 43238

Invoice Date: 10/12/18

PO Number:

Check Number: 0244453

Check Amount: \$ 395.00

Check Date: 11/14/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0540981

Redaction Type: None

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

Document Below

Rossetti, Cynthia

From: acctpay@cod.edu
Sent: Thursday, November 1, 2018 12:46 PM
To: Rossetti, Cynthia
Subject: Voucher Confirmation: V0540981

Voucher Number V0540981

Voucher Status In Progress (Unfinished)

Requestor Name Ms Cynthia Rossetti

Voucher Date 11/01/18

Due Date 11/01/18

Vendor ID and/or Name 150122 CBRE Inc.

d/b/a CBRE Hotels American Research

AP Type IM Invoices < \$15,000

Voucher Total \$395.00

AP VERIFIED

11/06/18 - MARIA ZERRUDO

ITEM 1

Item Description Book - Annual trends 2018 edition

Quantity 1.000

Price \$395.0000

Extended Price \$395.00

GL Distribution 01-20-15240-5405001

COMMENTS

APPROVAL

DATE

Jessie McIntosh
11/3/18

NEXT APPROVALS

Invoice

43238

CBRE HOTELS

The World's Leading Hotel Experts.

Billing

Cynthia Rossetti
College of Dupage
425 Fawell Boulevard, SRC 3038
Glen Ellyn, IL 60137

rossetti@cod.edu

Shipping

Cynthia Rossetti
College of Dupage
425 Fawell Boulevard, SRC 3038
Glen Ellyn, IL 60137

rossetti@cod.edu

CBRE Hotels' Americas Research
3280 Peachtree Road, Suite 1400
Atlanta, GA 30305
(855) 223-1200

Invoice Date: 10/12/2018 **Invoice No.** 43238

Today's Date: 11/1/2018

Prepared by: Gary McDade
Sr. Research Analyst

| Description | Unit Price | Qty | Sub-Total |
|--|------------|-----|-----------|
| Annual Trends - 2018 Edition | \$395.00 | 1 | \$395.00 |
| Annual Trends - Online Access - 2018 (Access Granted 10/12/2018) | | | |
| Annual Trends - PDF - 2018 (Access Granted 10/12/2018) | | | |
| Annual Trends - Book - 2018 (Access Granted 10/12/2018) | | | |

11-1-18

Voucher # V0540981 *Jeff McDade*
11/1/18

Please submit your check or PO # and signature for this amount:

TOTAL:

\$395.00 *cer*

Payment terms are 30 days net

PURCHASE ORDER #:

2882

Authorized SIGNATURE

Check box if you need a CBRE Hotels' Americas Research W-9:

Federal Tax ID Number ~952743174

If payment has already been made, please disregard this notice and accept our thanks.

Otherwise, Send Check or Fax to

CBRE Hotels' Americas Research | 3280 Peachtree Rd, Ste 1400 | Atlanta, GA 30305 | Fax: (404) 842-1165 | Ph: (855) 223-1200

pip.cbrehotels.com