

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Occupational Health

Invoice Number: 00084287-00

Invoice Date: 10/23/18

PO Number:

Check Number: 0244489

Check Amount: \$ 186.00

Check Date: 11/14/2018

Department ID: 00225

Reviewer Name:

Voucher Number: V0540600

Redaction Type: None

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

Document Below

**Chiavola, Jennifer**

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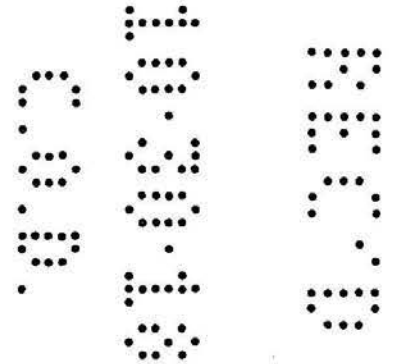
**From:** acctpay@cod.edu  
**Sent:** Monday, October 29, 2018 3:34 PM  
**To:** Chiavola, Jennifer  
**Subject:** Voucher Confirmation: V0540600

Voucher Number V0540600  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jennifer L. Chiavola

Voucher Date 10/29/18  
Due Date 11/07/18  
Vendor ID and/or Name 1182046 Edward Occupational Health  
DBA Edward Occupational Health  
AP Type IM Invoices < \$15,000  
Voucher Total \$186.00

ITEM 1  
Item Description Clinial Compliance Requirements  
Quantity 3.000  
Price \$62.0000  
Extended Price \$186.00  
GL Distribution 01-10-00225-5308001



**AP VERIFIED**  
**11/01/18 - MARIA ZERRUDO**

**COMMENTS**

Dr. Julia Gurney 10-28-18  
APPROVAL DATE

**NEXT APPROVALS**

Edward Occupational Health  
29027 Network Place  
Chicago, IL 60673-129  
Telephone (331)221-6089

# Invoice

Page: 1

Invoice No.	Date
00084287 -00	10/23/2018

**Bill To:**

College Of Dupage Health & Sciences  
Vendor#1182046  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

**Amount Due: \$186.00**

**Federal ID: 36-3297173**

**Account: COD**

**Terms: Net due in 30 days**

Service Date	Medical Activity	Quantity	Unit Price	Discount	Amt Paid	Adjusted	Amount
Clinic Code: EDNP							
10/10/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00			\$14.00
10/10/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00			\$48.00
Sub-Total for							\$62.00
Clinic Code: EDBB							
10/15/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00			\$48.00
10/15/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00			\$14.00
Sub-Total for Tabitha R Walters							\$62.00
Clinic Code: EDBB							
10/16/2018	TB/PPD Intradermal Test	1.00	\$20.00	\$6.00			\$14.00
10/16/2018	Physical Exam - Basic	1.00	\$60.00	\$12.00			\$48.00
Sub-Total for Marcy Garcia							\$62.00

*Dr. Debra Hurley 10-28-18*  
*Dr. Debra Hurley*

**\*\*INVOICE NUMBER MUST ACCOMPANY PAYMENT TO  
ENSURE PROPER PAYMENT PROCESSING\*\***

**Account COD** College Of Dupage Health & Sciences

**Remit To:**

Edward Occupational Health  
29027 Network Place  
Chicago, IL 60673-129  
Telephone (331)221-6089

If Paying by Credit Card, fill out below

AMEX <input type="checkbox"/>	VISA <input type="checkbox"/>	MC <input type="checkbox"/>	Discover <input type="checkbox"/>
Card Number:			
Exp. Date:		Sec Code:	
Signature:		Amount:	

**TOTAL DUE: \$186.00**

**Invoice 00084287 -00 Date 10/23/2018**

**Thank You**