

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9264638
Invoice Date: 11/01/18
PO Number: P0360695
Check Number: 0244504
Check Amount: \$ 460.37
Check Date: 11/14/2018
Department ID: 00389
Reviewer Name: None
Voucher Number: V0541053
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com

Sent: Thu Nov 01 15:34:18 CDT 2018

To: invoicing@cod.edu

CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009264638, TRIP DATE: 10/27/2018

[attachment: Trip Invoice.PDF]

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

			Location	Amount	Invoice#			
			20714	\$460.37	9264638			
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#		
COLLEGE OF DUPAGE	PO 360695	Oct 27,2018	Nov 01,2018	Nov 01,2018	Net 30 Days	Page 1 of 2		
Bill to			Customer number		CRM account #			
COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137, US			263276		1000061931			
			Comments					
#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount
CHARTER: 80336675 BUS: 1 EVENT : OA SP377601 T102718 SLGE MEXICAN ART ORDERED BY: SARAH JIMENEZ								
PICKUP : COLLEGE OF DUPAGE (ENTRANCE 7, BY WTRFALL) - 425 FAWELL DROPOFF : NATIONAL MUSEUM OF MEXICAN ART - 1852 W 19TH ST, BLVD, GLEN ELLYN, IL, 60137, US CHICAGO, IL, 60608, US								
1	Return Charter Trip	20188-41420	Oct 27,2018	Oct 27,2018	6.750	\$63.50	HR	\$428.63
2	Deadhead Fee	20188-41420	Oct 27,2018	Oct 27,2018	2.000	\$15.87	EA	\$31.74
TOTAL FOR CHARTER								\$460.37
80336675:								

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.


Please make check or money order
payable to First Student Inc. and
return your payment to the address
provided.

22157 Network Place
CHICAGO, IL 60673-1221

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9264638
INVOICE TOTAL:	\$460.37

00000207140000263276000926463800000460372

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COLLEGE OF DUPAGE 425 FAWELL BLVD GLEN ELLYN, IL, 60137 US			263276		1000061931	
			Comments			
<div><div>APPROVED</div><div>11/02/18 - MAREN MC KELLIN</div></div>						
SUB TOTAL :					\$460.37	
INVOICE TOTAL :					\$460.37	
AMOUNT PAID :					\$0.00	
AMOUNT DUE :					\$460.37	