

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1526029

Vendor Name: Odyssey Transportation LLC

Invoice Number: 1682

Invoice Date: 10/22/18

PO Number:

Check Number: 0244618

Check Amount: \$ 450.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0535313

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Mon Oct 22 09:44:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - Odyssey Barricade Rental

Good Morning, Please find attached an invoice for processing and payment. Let me know if there are any questions. Thanks! Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications
College of DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137 Phone:630.942.2802 |
Fax: 630.942.3737 | frison-cookd@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Monday, October 22, 2018 9:15 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0535313

AP VERIFIED

10/23/18 - BETHANY CRUSE


Voucher Number V0535313
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/22/18
Due Date 11/05/18
Vendor ID and/or Name 1526029 Odyssey Transportation LLC
AP Type IM Invoices < \$15,000
Voucher Total \$450.00

ITEM 1

Item Description Orange Work Zone Cones
Quantity 200.000
Price \$2.2500
Extended Price \$450.00
GL Distribution 01-40-00774-5501001

OKay to Pay 
X Anni Chambers

COMMENTS

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

APPROVAL

DATE

NEXT APPROVALS



Odyssey Barricade Services
16W273 83rd Street Suite B2
Burr Ridge, IL 60527
(630)590-9188
dan@odysseybarricade.com
www.odysseybarricade.com

BILL TO

College OF DuPage - Dawn Cook

INVOICE 1682


DATE 10/15/2018 **TERMS** Due on receipt

SERVICE	DESCRIPTION	QUANTITY	RATE	AMOUNT
Delivery Date	Friday October 12, 2018 - AM Delivery			
28" Work Zone Cones	28" Orange Work Zone Cones - 200 Units			
Pick Up Date	Monday October 15, 2018			
Total Charges	Total Charges	1	450.00	450.00

Please make all checks payable to
Odyssey Group LLC

TOTAL DUE

\$450.00

Okay to Pay 
X Ani Chambers