

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088729

Vendor Name: Presence Hospitals PRV

Invoice Number: 120 10/25/18

Invoice Date: 10/26/18

PO Number:

Check Number: 0244652

Check Amount: \$ 150.00

Check Date: 11/14/2018

Department ID: 00253

Reviewer Name:

Voucher Number: V0540409

Redaction Type: None

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

Document Below

Gonzalez, Colleen

From: acctpay@cod.edu
Sent: Friday, October 26, 2018 7:45 AM
To: Gonzalez, Colleen
Subject: Voucher Confirmation: V0540409

AP VERIFIED

10/30/18 - BETHANY CRUSE

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0540409
Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 10/26/18
Due Date 10/28/18
Vendor ID and/or Name 1088729 Presence Hospitals PRV
D/B/A Presence Mercy Medical Center
AP Type IM Invoices < \$15,000
Voucher Total \$150.00

ITEM 1

Item Description DMIR Fall 2018 clinical 2nd yr
Quantity 2.000
Price \$45.0000
Extended Price \$90.00
GL Distribution 01-10-00253-5308001

ITEM 2

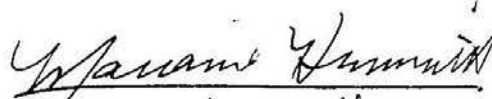
Item Description DMIR Fall 2018 clinical 1st yr
Quantity 2.000
Price \$30.0000
Extended Price \$60.00
GL Distribution 01-10-00253-5308001

COMMENTS

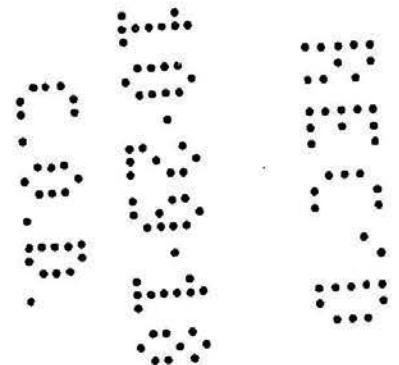
WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.

APPROVAL

DATE


Marianne Hunnicutt

NEXT APPROVALS



INVOICE

Presence Mercy Medical Center
Norma R. Naser, CI
1325 N. Highland Ave..
Aurora, IL 60506

INVOICE # 120
Date: October 25, 2018

TO Colleen Prola
Health & Science Center
Program Support Specialist
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
E-mail: prolac@cod.edu

MODALITY	PAYMENT TERMS	DUE DATE
DMIR	Due on receipt	April 30, 2018

DATE OF SEMESTER	DESCRIPTION	UNIT PRICE	LINE TOTAL
Fall 2018	2 nd Yr Student Courtney Simmon, 3 credit hours X \$15/hr	45	\$45
Fall 2018	2nd Yr Student Laura Nye, 3 credit hours X \$15/hr	45	\$45
Fall 2018	1st Yr Student Scott Maxwell, 2 credit hours X \$15/hr	30	\$30
Fall 2018	1 st Yr Student Sydney Murphy, 2 credit hours X \$15/hr	30	\$30
		SUBTOTAL	\$150
		SALES TAX	NA
		TOTAL	\$150

Make all checks payable to: Presence Mercy Medical Center
THANK YOU FOR YOUR BUSINESS! *

Marianne Zimmert
Marianne Hunnicutt