

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087421
Vendor Name: Progressive Business Compliance
Invoice Number: 506024E1B
Invoice Date: 09/17/18
PO Number:
Check Number: 0244654
Check Amount: \$ 44.95
Check Date: 11/14/2018
Department ID: 00797
Reviewer Name:
Voucher Number: V0528168
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Thu Nov 01 08:44:12 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Voucher Confirmation: V0528168

-----Original Message----- From: Campagnolo, Jacquelyn Sent: Thursday, November 1, 2018 8:15 AM To: Cruse, Bethany Subject: FW: Voucher Confirmation: V0528168 Good Morning Bethany. Can you tell me what the status of this Voucher is? Is there anything I need to do to process this invoices? Thanks for your help. Jackie Campagnolo Administrative Assistant, Human Resources College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Campagnoloj262@cod.edu 630-942-2931 CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately. -----Original Message----- From: Campagnolo, Jacquelyn Sent: Tuesday, September 18, 2018 11:03 AM To: Accounts Payable Subject: RE: Voucher Confirmation: V0528168 Bethany, Attached is the signed invoice for Progressive Business Compliance. Please let me know if you need additional information. Thank you. Jackie Campagnolo Administrative Assistant, Human Resources College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Campagnoloj262@cod.edu 630-942-2931 CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately. -----Original Message----- From: Accounts Payable Sent: Tuesday, September 18, 2018 8:28 AM To: Campagnolo, Jacquelyn Subject: RE: Voucher Confirmation: V0528168 Hello Jackie, I confirmed with Jill on this, we need either a signature from Mia on the invoice or an approval stamp thru perceptive in order to process. We do not accept email approval. Please advise how you would like to proceed. Thanks Bethany Cruse AP Lead College of DuPage Room SRC 2132 425 Fawell Boulevard Glen Ellyn, IL 60137 630-942-4294 cruseb199@cod.edu -----Original Message----- From: Campagnolo, Jacquelyn Sent: Monday, September 17, 2018 2:59 PM To: Igyarto, Mia Cc: Accounts Payable Subject: FW: Voucher Confirmation: V0528168 Mia, Please "reply all" and approve this check request for our yearly Labor Law Posting Service. Thank you. Jackie Campagnolo Administrative Assistant, Human Resources College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Campagnoloj262@cod.edu 630-942-2931 CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately. -----Original Message----- From: acctpay@cod.edu Sent: Monday, September 17, 2018 2:58 PM To: Campagnolo, Jacquelyn Subject: Voucher Confirmation: V0528168 Voucher Number V0528168 Voucher Status In Progress (Unfinished) Requestor Name Ms Jacquelyn Campagnolo Voucher Date 09/17/18 Due Date 09/17/18 Vendor ID and/or Name 1087421 Progressive Business Compliance AP Type IM Invoices [attachment: Progressive Business Compliance Labor Law Posting Service FY 19.pdf]

Campagnolo, Jacquelyn

From: acctpay@cod.edu
Sent: Monday, September 17, 2018 2:58 PM
To: Campagnolo, Jacquelyn
Subject: Voucher Confirmation: V0528168

Voucher Number V0528168
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jacquelyn Campagnolo

Voucher Date 09/17/18
Due Date 09/17/18
Vendor ID and/or Name 1087421 Progressive Business Compliance
AP Type IM Invoices < \$15,000
Voucher Total \$44.95

ITEM 1
Item Description FY 19 Labor Law Posting Service
Quantity 1.000
Price \$44.9500
Extended Price \$44.95
GL Distribution 01-80-00797-5406002

COMMENTS
FY 19 Labor Law Posting Subscription Service

APPROVAL DATE

NEXT APPROVALS

AP VERIFIED
11/01/18 - BETHANY CRUSE

Return this section with payment to:
Progressive Business - Compliance
PO Box 3014
Malvern PA 19355-9790

Quantity: 1	
<input checked="" type="checkbox"/> 1 Year Update Service	\$44.95
<input type="checkbox"/> 3 Year Update Service	\$125.86
<input type="checkbox"/> 5 Year Update Service	\$188.79

**** RENEWAL NOTICE ****

HUMAN RESOURCES
JACKIE CAMPAGNOLO
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Check Payable to **Progressive Business Compliance**Credit Card ☐ VISA ☐ MC ☐ AMEX ☐ Discover

Card # _____

Expire Date: _____ / _____

Card Holder _____

PSILFKIT

*tax applied to orders shipping to PA ONLY

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Compliance

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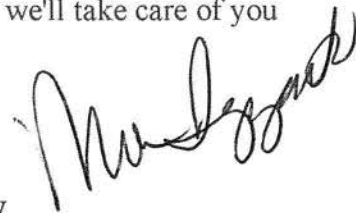
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