

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563383

Vendor Name: The Roaming Hog Inc

Invoice Number: 2018FTR14

Invoice Date: 10/25/18

PO Number:

Check Number: 0244666

Check Amount: \$ 41.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0540386

Redaction Type: None

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

Document Below

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Thursday, October 25, 2018 11:50 AM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0540386

Voucher Number V0540386
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 10/25/18

Due Date 11/01/18

Vendor ID and/or Name 56343 The Reading Room

AP Type IM Invoices < \$15,000

Voucher Total \$41.00

AP VERIFIED

11/01/18 - ROBERT MAREK

OK to pay

ITEM 1

Item Description Vouchers Used - 2018 Food Truck Rally

Quantity 41.000

Price \$1.0000

Extended Price \$41.00

GL Distribution 01-40-00774-5501001

X Ami Chambers

COMMENTS

APPROVAL **DATE**

NEXT APPROVALS



IMPORTANT: Before you leave the Food Truck Rally...

2018 Voucher Count Sheet/Invoice

Invoice #2018FTR14

OKay to Pay *[Signature]*

Truck: The Roaming Hog

Contact Name (please print): EDDIE Aguilar

Phone: 630-849-9847

X Ani Chambers

Total number of \$1.00 vouchers collected:

41

Total reimbursement due to Vendor (number of vouchers collected X \$1.00):

\$41

Vouchers Received by:

[Signature]
Joan M. DiPiero, College of DuPage

Vendor's Signature:

[Signature]
The Roaming Hog

Remember, the truck that collects the most vouchers will be named the **2018 Runner's Choice**.

Date: **October 13, 2018**

Questions: Joan DiPiero 312-315-4741.

VENDOR COPY

From: frison-cookd@cod.edu
Sent: Fri Oct 26 12:23:19 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice - The Roaming Hog

Good Afternoon, I've attached an invoice for processing and payment. Please let me know if there are any questions. Thanks! Dawn

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