

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1260018

Vendor Name: J3 Events, Inc.

Invoice Number: 1533

Invoice Date: 10/14/18

PO Number: B0359940

Check Number: E0070324

Check Amount: \$ 2,744.00

Check Date: 11/14/2018

Department ID: 00774

Reviewer Name:

Voucher Number: V0542444

Redaction Type: None

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

Document Below

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From: frison-cookd@cod.edu  
Sent: Mon Nov 12 10:09:15 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - J3 Timing  
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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]

J3 Events Inc  
2903 Sheffield Dr  
New Lenox, IL 60451  
tom@j3timing.com  
www.J3timing.com



## INVOICE

### BILL TO

Glen Ellyn-College of Dupage  
5k  
125 Fawell Blvd., Bldg 1D04B  
Glen Ellyn, IL 60127

INVOICE # 1533

DATE 10/14/2018

DUE DATE 10/14/2018

TERMS Due on receipt

**AP VERIFIED**

**11/13/18 - BETHANY CRUSE**

ACTIVITY	QTY	RATE	AMOUNT
Race:Timing 26ft Heavy Duty Truss (upgrade no charge), backup timing truss, Touch screen results kiosk	1	300.00	300.00
Race:Timing Course Clocks	2	100.00	200.00
Race:Timing Chip Timing and scoring - first 500 participants	500	2.50	1,250.00
Race:Timing Chip Timing and scoring - additional participants > 500	497	2.00	994.00
Equipment Rental:Equipment Rental Barricades provided - 380 ft (no charge)	1	0.00	0.00
Travel:Mileage Mileage/Travel expense (no charge for this event)	0	0.55	0.00

BALANCE DUE

**\$2,744.00**

Okay to Pay PO#359940  
X Ami Chambers