

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089608
Vendor Name: Stivers Staffing Services
Invoice Number: 8006012
Invoice Date: 11/10/18
PO Number: B0361253
Check Number: E0070616
Check Amount: \$ 546.00
Check Date: 11/28/2018
Department ID: 00393
Reviewer Name:
Voucher Number: V0543459
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

STIVERS

STAFFING SERVICES

200 West Monroe Street
Chicago, Illinois 60606-5015
Phone: 312/558-3550

PLEASE RETURN
DUPLICATE INVOICE WITH
YOUR REMITTANCE TO

200 WEST MONROE STREET
SUITE 1300
CHICAGO, IL 60606-5015

0000460

AP VERIFIED
11/27/18 ROBERT MAREK

COLLEGE OF DUPAGE

125 LAWRENCE ST

GLEN ELLYN IL

60137

DEANNA DUVAL

TERMS: NET CASH

DATE	INVOICE NUMBER	PERIOD ENDING DATE
NOV 10 2018	8006012	NOV 10 2018

EMPLOYEE

CODE

HOURS

RATE

TOTAL

CHANEL BELTON

JUDY COATES

AD

0104

30.00

18.200

546.00

TOTAL

546.00

RECEIVED

NOV 19 2018

NOV 19 2018

HUMAN RESOURCES

HUMAN RESOURCES

Judy Coates

BO# 361253

FOR YOUR STAFFING NEEDS CALL STIVERS STAFFING SERVICES

From: mcgowanp295@cod.edu
Sent: Tue Nov 27 09:57:02 CST 2018
To: invoicing@cod.edu
CC:
Subject: Stivers Staffing Services - Invoice 8006012 - \$549.00

Hello!

Please review the attached invoice for processing.

Invoice Summary		Notes
Vendor Number	1089608	
Vendor Name	Stivers Staffing Services	
Invoice Number	8006012	Chanel Belton
PO/BO Number	361253	FY19
Invoice Amount	\$549.00	
History		
Blanket Order Remainder	\$3,345.35	\$5,000 Start
Past Invoices	10/27 – 8005935	\$546.00
	11/3 - 8005935	\$559.65
Other		

Please contact me with your questions, concerns, and/or requests for additional support documentation.

Thanks!

Pamela J. McGowan
Teaching and Learning Specialist
Teaching & Learning Center

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