

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9339203
Invoice Date: 03/17/20
PO Number: B0368527
Check Number: 0266618
Check Amount: \$ 1,390.00
Check Date: 04/14/2020
Department ID: 02275
Reviewer Name: Paula Burns
Voucher Number: V0608665
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com
Sent: Tue Mar 17 14:06:34 CDT 2020
To: invoicing@cod.edu
CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009339203, TRIP DATE: 03/13/2020

[attachment: Trip Invoice.PDF]

First Student
Charter Bus Rental

INVOICE

APPROVED

On	Account	Start date	End date	Qty.	Rate	Units
BUS: 1 EVENT : OA SP489219 T031320 SLRCTN SHUTTLE ORDERED BY:						
03/23/20 - KIRK OVERSTREET						


INVOICE REVIEWED

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9339203
INVOICE TOTAL:	\$695.00

PAULA BURNS 03/18/20

00000207140000263276000933920300000695002

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

INVOICE			Location	Amount		Invoice#
			20714	\$695.00		9339203
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#
COLLEGE OF DUPAGE		Mar 13,2020	Mar 17,2020	Mar 17,2020	Net 30 Days	Page 2 of 2
Bill to			Customer number		CRM account #	
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL, 60137, US			263276		1000061931	
			Comments			

SUB TOTAL :	\$695.00
INVOICE TOTAL :	\$695.00
AMOUNT PAID :	\$0.00
<hr/>	
AMOUNT DUE :	\$695.00

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9338561
Invoice Date: 03/10/20
PO Number: B0368527
Check Number: 0266618
Check Amount: \$ 1,390.00
Check Date: 04/14/2020
Department ID: 02275
Reviewer Name: Paula Burns
Voucher Number: V0608675
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com
Sent: Tue Mar 10 14:49:05 CDT 2020
To: invoicing@cod.edu
CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009338561, TRIP DATE: 03/06/2020

[attachment: Trip Invoice.PDF]

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

Ordering customer	PO / Contract	Invoice date	Location	Amount	Invoice#			
COLLEGE OF DUPAGE		Mar 06,2020	20714	\$695.00	9338561			
Bill to			Orig printed	Printed date	Payment terms			
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL, 60137, US			Mar 10,2020	Mar 10,2020	Net 30 Days			
			Customer number	CRM account #				
			263276	1000061931				
			Comments					
#	Description	Account	Start date	End date	Qty.	Rate	Units	Amount
CHARTER: 80439380 BUS: 1 EVENT : OA SP489215 T030620 SLRCTN SHUTTLE ORDERED BY: ANNA GAY								
PICKUP : KATIE'S CUP - 502 7TH ST, ROCKFORD, IL, 61104, DROPOFF : COLLEGE OF DUPAGE - 425 FAWELL BLVD, GLEN ELLYN, IL, 60137,								
1	Large Event Daily Rate	27010-	Mar 06,2020	Mar 06,2020	1.000	\$695.00	EA	\$695.00
TOTAL FOR CHARTER 80439380:								\$695.00

INVOICE REVIEWED

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

OKAY TO PAY

PAULA BURNS 03/18/20

Please make check or money order
payable to First Student Inc. and
return with payment to the address
provided.

APPROVED


22157 Levee Work Place
CHICAGO, IL 60673-1221

03/23/20 - KIRK OVERSTREET

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9338561
INVOICE AMOUNT:	\$695.00

00000207140000263276000933856100000695008

Thank you for Choosing First!

First  **Student**
Charter Bus Rental

First Student Charter Center
Phone# 866-514-8747

INVOICE

INVOICE			Location	Amount		Invoice#
			20714	\$695.00		9338561
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#
COLLEGE OF DUPAGE		Mar 06,2020	Mar 10,2020	Mar 10,2020	Net 30 Days	Page 2 of 2
Bill to			Customer number		CRM account #	
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL, 60137, US			263276		1000061931	
			Comments			

SUB TOTAL :	\$695.00
INVOICE TOTAL :	\$695.00
AMOUNT PAID :	\$0.00
<hr/>	
AMOUNT DUE :	\$695.00