

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 248200111449

Invoice Date: 02/14/20

PO Number:

Check Number: E0079795

Check Amount: \$ 100.00

Check Date: 04/08/2020

Department ID: 00109

Reviewer Name:

Voucher Number: V0615801

Redaction Type: None

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

Document Below

Invoice

Click here to download backup data



COLLEGE OF DUPAGE
425 FAWELL BLVD
ANNA GAY PROGRAM SUPPORT SPECIALIST
BIC 1441
GLEN ELLYN, IL 60137
UNITED STATES

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1S85

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
U

04/03/2020 - AP VERIFIED - ISABEL BARRIOS

Tax %

Period

Product Description

CRS PROGRAM ACCESS	01-JAN-2020 to 31-JAN-2020	1	100.00 USD
PRO-FILES	01-JAN-2020 to 31-JAN-2020	1	0.00 USD
SSL DA FEE	01-JAN-2020 to 31-JAN-2020	28	0.00 USD
Total:			100.00 USD
Customer Total:			100.00 USD

Invoice Total : **100.00 USD**
Invoice Total Due : **100.00 USD**
Payment Due Date : **15-MAR-20**

Approved by Kris Fay 4/2/20

Note: Please send payment quoting 0000423537/200000111449 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

Travelport, LP with its principle place of business at 300 Galleria Parkway NW, Atlanta, Georgia, 30339, United States.
Company tax ID 43:1537250

Voucher Confirmation: V0615801

acctpay@cod.edu

Wed 4/1/2020 10:29 AM

to: Burns, Paula <burnsp@cod.edu>;

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----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor

----- END of WARNINGS -----

Voucher Number V0615801

Voucher Status In Progress (Unfinished)

Requestor Name Mrs Paula M. Burns

Voucher Date 04/01/20

Due Date 04/01/20

Vendor ID and/or Name 1190633 Travelport

AP Type IM Invoices < \$15,000

Voucher Total \$100.00

ITEM 1

Item Description Program access - February

Quantity 1.000

Price \$100.0000

Extended Price \$100.00

GL Distribution 01-10-00109-5308001

s/b January

COMMENTS

WARNING: All line items on this document have
been populated with default tax form
information from the chosen vendor.

APPROVAL

DATE

NEXT APPROVALS

Kris Fay 4/2/20

From: burnsp@cod.edu
Sent: Fri Apr 03 08:49:38 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Travelport INV - January service

Hello,
Please process the attached Travelport invoice for payment. I submitted on previously in the week.
Thank you.
Paula