

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: Raymond Nault
Invoice Number: 1246
Invoice Date: 02/29/20
PO Number: B0368767
Check Number: E0079879
Check Amount: \$ 15,064.62
Check Date: 04/15/2020
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0608757
Redaction Type: Other
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

833-438-2271

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

PO# 368767

GL: 01-30-00449-5302001

BILL TO

Ms Michelle Olson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED
04/06/20 - DIANA DEL ROSARIO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1246	02/29/2020	\$15,064.62	04/29/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/29/2020	College of DuPage (Interim Financial Aid Representatives)	[Feb 17 - Feb 27] -	37:30	55.00	2,062.50
02/29/2020	College of DuPage (Financial Aid Business Analyst)	[Feb 17 - Feb 27] -	73:45	75.00	5,531.25
02/29/2020	College of DuPage (Interim Financial Aid Representatives)	[Feb 17 - Feb 27] -	75:75	55.00	4,166.25
02/29/2020	College of DuPage (Interim Financial Aid Representatives)	[Feb 17 - Feb 27] -	74:50	55.00	4,097.50

Please see the attached timesheet breakdown for details. Per our agreement, the 5% on-time payment discount is applied to all payments received within 30 days of the invoice date.

SUBTOTAL	15,857.50
DISCOUNT 5%	-792.88
TOTAL	15,064.62
BALANCE DUE	\$15,064.62

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 03/19/20

From: doguimm@cod.edu
Sent: Fri Mar 13 18:30:47 CDT 2020
To: invoicing@cod.edu
CC: delrosariod@cod.edu,olsonrzeminskim@cod.edu
Subject: Invoices 1239 and 1246 from College Aid Services for Student Financial Aid Consultants

Invoicing Department,
Please process the attached invoices against Blanket PO# 368767.

Thank you,

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
630-942-3687

