

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1249

Invoice Date: 03/15/20

PO Number: B0368767

Check Number: E0079973

Check Amount: \$ 13,404.50

Check Date: 04/29/2020

Department ID: 00449

Reviewer Name: Lauren Ryan

Voucher Number: V0615166

Redaction Type: Other

Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

4016362917

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

Reviewed timesheets 3.26.2020

A handwritten signature in black ink, likely belonging to the reviewer, is written over the date.

BILL TO

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

PO# 368767

GL: 01-30-00449-5302001

APPROVED

04/06/20 - DIANA DEL ROSARIO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
1249	03/15/2020	\$13,404.50	05/14/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/02/2020	College of DuPage (Interim Financial Aid Representatives)	[Mar 2 – Mar 12]	75:15	55.00	4,138.75
03/02/2020	College of DuPage (Financial Aid Business Analyst)	[Mar 2 – Mar 12]	75:45	75.00	5,681.25
03/02/2020	College of DuPage (Interim Financial Aid Representatives)	[Mar 2 – Mar 12]	78	55.00	4,290.00

SUBTOTAL	14,110.00
DISCOUNT 5%	-705.50
TOTAL	13,404.50
BALANCE DUE	\$13,404.50

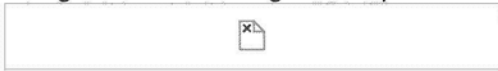
**INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 03/30/20**

From: doguimm@cod.edu
Sent: Fri Mar 27 11:21:26 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Please Process Payment for _Invoice_1249_from_CollegeAidServices_LLC against PO 368767

Hello, Invoicing Team,
Hope you are all well and safe this day.

Please process this attached invoice for payment to College Aid Services.
Thank you,

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
630-942-3687 – Callers will be able to leave a voicemail message which will be returned as soon as possible. PLEASE NOTE:
college staff are working remotely.



For information on how the College is responding to the Outbreak of COVID 19, please refer to our website:
<https://cod.edu/coronavirus/index.aspx>