

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083587
Vendor Name: Cantigny Foundation
Invoice Number: 042320
Invoice Date: 04/23/20
PO Number: P0369421
Check Number: 0267822
Check Amount: \$ 2,280.00
Check Date: 05/12/2020
Department ID: 12036
Reviewer Name: Beverly Smith
Voucher Number: V0621462
Redaction Type: None
Document Type: AP Invoice

Document Below

Client/Organization	College of DuPage (Invoice #130)	Event Date	4/23/2020 (Thur)
Address	425 Fawell Blvd	Act Guests	
City, St/Prov Postal	Glen Ellyn, IL	Booking Contact	Jason Hyatt
Booking Contact	Jason Hyatt	Site Tel	(630) 942-2732
Booking Email	hyattj@cod.edu		
Contact Manager	Matt Tullar		

	Venue		
Banquet Room	Start	End	
	12:00 pm	12:00 pm	
	APPROVED		
	04/27/20 - DANIELLE CLINE		
Food/Service Items	Qty	Price	Total
Ping Hooper Lite Golf Bags	5	\$170.00	\$850.00
ProV1 Titleist Golf Balls	24	\$32.50	\$780.00
ProV1x Titleist Golf Balls	20	\$32.50	\$650.00

	Food	Beverage	Liquor	Equipment	Labor	Room	Golf	Misc	Total
Subtotal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$0.00	\$2,280.00
Taxes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,280.00	\$0.00	\$2,280.00

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 04/27/20

From: bromt@cod.edu
Sent: Mon Apr 27 09:23:18 CDT 2020
To: invoicing@cod.edu
CC: clined@cod.edu
Subject: FW: Invoices

Please pay the attached invoice.

Ted Brom

Ted Brom
Manager of Athletic Equipment
College Of DuPage
630-942-2378
bromt@cod.edu

From: Hyatt, Jason <hyattj@cod.edu>
Sent: Monday, April 27, 2020 8:45 AM
To: Brom, Theodore <bromt@cod.edu>
Subject: Re: Invoices

Ted,

Attached is the invoice from Cantigny. Was everything good with the Flightscope W-9 (2019) and the quote?

Jason Hyatt

Head Golf Coach, College of DuPage
PGA Teaching Professional, Cantigny Golf
hyattj@cod.edu
630.942.2732

2019 College of DuPage Athletic Hall of Fame Inductee

NJCAA Region IV Division III Coach of the Year (03, 04, 12, 13, 14, 16, 17, 19)

2019 Region IV Division III Champions | 2020 NJCAA Division III Qualifier

<https://gochapsgo.com>



To keep an eye on up to date results and how the team is doing, please LIKE The College of DuPage golf team on FACEBOOK or follow us on twitter @dupage_golf

From: Hyatt, Jason
Sent: Wednesday, April 22, 2020 3:52:37 PM
To: Brom, Theodore
Subject: Re: Invoices

For sure!

Jason Hyatt

Head Golf Coach, College of DuPage
PGA Teaching Professional, Cantigny Golf

hyattj@cod.edu

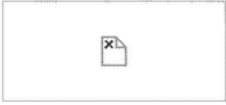
630.942.2732

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From: Brom, Theodore

Sent: Wednesday, April 22, 2020 3:00:25 PM

To: Hyatt, Jason

Subject: Invoices

Coach,

Can you have Cantigny send me a copy of all unpaid invoices so I can get them paid.

Ted Brom

Ted Brom

Manager of Athletic Equipment

College Of DuPage

630-942-2378

bromt@cod.edu