

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085177
Vendor Name: First Student
Invoice Number: 9334685
Invoice Date: 02/03/20
PO Number: B0368527
Check Number: 0267837
Check Amount: \$ 695.00
Check Date: 05/12/2020
Department ID: 02275
Reviewer Name: Paula Burns
Voucher Number: V0602828
Redaction Type: None
Document Type: AP Invoice

Document Below

From: z2.charters@firstgroup.com
Sent: Mon Feb 03 14:34:55 CST 2020
To: invoicing@cod.edu
CC:

Subject: FIRST STUDENT – FINAL TRIP INVOICE #0009334685, TRIP DATE: 01/31/2020

[attachment: Trip Invoice.PDF]

First Student
Charter Bus Rental

INVOICE


APPROVED	
04/15/20 - KRISTINE FAY	
Account #	Start date
End date	Qty
Unit	
EVENT : OA SP489201 T013120 SLRCTN SHUTTLE	
ORDERED BY: ANN	

PAULA BURNS 04/09/20

LOCATION NUMBER:	20714
CUSTOMER NUMBER:	263276
INVOICE NUMBER:	9334685
INVOICE TOTAL:	\$695.00

00000207140000263276000933468500000695008

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	9334685		
Ordering customer	PO / Contract	Invoice date	Orig printed	Printed date	Payment terms	Page#	
COLLEGE OF DUPAGE		Jan 31,2020	Feb 03,2020	Feb 03,2020	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				

APPROVED
04/10/20 - KRISTINE FAY

SUB TOTAL :	\$695.00
INVOICE TOTAL :	\$695.00
AMOUNT PAID :	\$0.00
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AMOUNT DUE :	\$695.00

APPROVED
04/15/20 - KRISTINE FAY