

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1047593  
Vendor Name: Mr Stephen M. Karesh  
Invoice Number: COD-04302020  
Invoice Date: 05/01/20  
PO Number:  
Check Number: 0267860  
Check Amount: \$ 270.00  
Check Date: 05/12/2020  
Department ID: 00221  
Reviewer Name:  
Voucher Number: V0621750  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: cruseb199@cod.edu  
Sent: Tue May 05 11:19:45 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: voucher - Stephen M. Karesh  
-----

**AP VERIFIED**

**05/05/20 - BETHANY CRUSE**

**From:** Gonzalez, Colleen <prolac@cod.edu>  
**Sent:** Tuesday, May 5, 2020 11:17 AM  
**To:** Zerrudo, Maria <zerrudom@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: voucher - Stephen M. Karesh

Here is the voucher that I already created. Does that help?

Voucher Number V0621750  
Voucher Status In Progress (Unfinished)  
Requestor Name Ms Colleen E. Gonzalez  
Voucher Date 05/01/20  
Due Date 05/02/20  
Vendor ID and/or Name 1047593 Mr Stephen M. Karesh  
AP Type IM Invoices < \$15,000  
Voucher Total \$270.00  
ITEM 1  
Item Description Nuclear Med prep exam  
Quantity 6.000  
Price \$45.0000  
Extended Price \$270.00  
GL Distribution 01-10-00221-5401002

**COMMENTS**

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

**APPROVAL DATE**

**NEXT APPROVALS**

Thank you,

*Colleen Profa-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137  
prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

**From:** Zerrudo, Maria <zerrudom@cod.edu>  
**Sent:** Tuesday, May 5, 2020 11:16 AM  
**To:** Gonzalez, Colleen <prolac@cod.edu>; Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** RE: Stephen M. Karesh

Hi Colleen,

That is the one I routed to Bethany cause it falls under her alphabet. haven't started the voucher entry.

I just wanted to be sure the right vendor name.

Thanks

**Marivic Zerrudo**

**Accounts Payable Team Leader**

**College of DuPage**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | [zerrudom@cod.edu](mailto:zerrudom@cod.edu)

**From:** Gonzalez, Colleen

**Sent:** Tuesday, May 5, 2020 11:14 AM

**To:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>

**Cc:** Zerrudo, Maria <[zerrudom@cod.edu](mailto:zerrudom@cod.edu)>

**Subject:** RE: Stephen M. Karesh

Hi Bethany,

Marivic was already working on this. A voucher was created.

Thank you,

*Colleen Profa-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137

[prolac@cod.edu](mailto:prolac@cod.edu) | 630-942-2994 (ph) | 630-942-4222 (fax)

**From:** Cruse, Bethany <[cruseb199@cod.edu](mailto:cruseb199@cod.edu)>

**Sent:** Tuesday, May 5, 2020 11:09 AM

**To:** Gonzalez, Colleen <[prolac@cod.edu](mailto:prolac@cod.edu)>

**Subject:** Stephen M. Karesh

Colleen,

I assume you are not creating a voucher for this and would like A/P to? If so, please provide VN# and full GL# you want this charged to.

Thanks

Bethany Cruse

AP Lead

College Of DuPage

**Consultants in Nuclear Medicine**  
2910 W. Estes Avenue  
Chicago, IL 60645

(773) 802-7617 (OFFICE)

E-MAIL: [nucmedconsultants@comcast.net](mailto:nucmedconsultants@comcast.net)

(315) 292-5917 (FAX)

**INVOICE**

Invoice Number: COD-04302020

Invoice Date: April 30, 2020

**Colleen Prola-Gonzalez**  
**Program Support Specialist**  
**College of DuPage**  
**425 Fawell Blvd**  
**Glen Ellyn, IL 60137**

<u>Service Rendered</u>	<u>Quantity</u>	<u>Unit Cost (\$)</u>	<u>Extended Total (\$)</u>
Provision of four 100-question On-line self-grading tests on Nuclear Medicine Basic Science And a 35-question test on Mathematical Problem Solving	6	45.00	270.00
Unlimited access to 40+ on-line tutorials With self-grading tests on our website At <a href="http://www.nucmedtutorials.com">www.nucmedtutorials.com</a>	6	0.00	0.00

**GRAND TOTAL:**

**\$270.00**

*Approved -*  
*Dilys Gallyot*  
*Interim Dean NHS*  
*5/4/20*

-----  
From: prolac@cod.edu  
Sent: Mon May 04 12:02:38 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Fw: Invoices TO SIGN: Payment requested for on-line practice examinations for Nuclear Medicine Technology Students  
-----

Please process attached approved invoice.  
Thank you,  
Colleen Gonzalez

---

**From:** Gallyot, Dilyss  
**Sent:** Monday, May 4, 2020 11:49:41 AM  
**To:** Gonzalez, Colleen  
**Cc:** Yarshen, Amy  
**Subject:** Re: Invoices TO SIGN: Payment requested for on-line practice examinations for Nuclear Medicine Technology Students

Hello Colleen,  
I attachd the signed form-  
Thanks you for all of your help,  
Dilyss  
Dilyss Gallyot, RN, CCRN MS MBA  
Professor of Nursing  
Interim Dean of Nursing and Health Sciences  
College of DuPage  
630.942.3238  
gallyot@cod.edu

---

**From:** Gonzalez, Colleen  
**Sent:** Friday, May 1, 2020 10:08:51 AM  
**To:** Gallyot, Dilyss  
**Cc:** Yarshen, Amy  
**Subject:** Invoices TO SIGN: Payment requested for on-line practice examinations for Nuclear Medicine Technology Students

Good morning Dilyss,

Would you be able to sign the attached invoice & voucher for Nuclear Medicine? I was going to submit through Mercury Commerce, however, after working with Purchasing, they suggested we obtain the software links and pay via voucher due to how this vendor is set-up in the system.

In summary, Amy Yarshen has requested this online testing program for students in preparation for their NMTCB exams. She has received the link from the vendor and due to that, he is expecting payment as soon as possible. Would you be able to sign? Thank you so much!

Thank you!

*Colleen Prola-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

**From:** Stephen Karesh <nucmedconsultants@comcast.net >  
**Sent:** Thursday, April 30, 2020 10:46 PM  
**To:** Gonzalez, Colleen <prolac@cod.edu>  
**Subject:** on-line practice examinations for Nuclear Medicine Technology Students

Hi Colleen.

Attached is the requested invoice for provision of on-line testing for your 6 Nuclear Medicine Technology students. If it is easier and more expeditious, COD can make the payment using a corporate credit card; alternatively, issuing a check is also totally acceptable.

Tomorrow I will send links to the 5 on-line tests to Amy, who will then be able to distribute them to her students.

Thanks for making arrangements for the payment. If I can provide any additional information, please let me know.

Best regards,

Dr. K



Stephen M. Karesh, PhD, President  
Consultants in Nuclear Medicine  
2910 W. Estes Avenue  
Chicago, IL 60645  
773/802-7617 telephone  
315/292-5917 facsimile  
nucmedconsultants@comcast.net email  
nucmedconsultants.com main website  
nucmedtutorials.com tutorials website  
nucpharmtutorials.com tutorials website

On April 30, 2020 at 3:36 PM "Gonzalez, Colleen" <prolac@cod.edu> wrote:

Good afternoon Stephen,

Our Purchasing Department suggested that we take a different route for payment rather than a PO#. Once we receive the software, are you able to submit an invoice directly to me? I will then process payment as a voucher in our system.

Also, you should now be enter your information to complete the ACH request.

Thank you,

*Colleen Prola-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

**From:** Stephen Karesh <nucmedconsultants@comcast.net>

**Sent:** Tuesday, April 14, 2020 11:58 AM

**To:** Gonzalez, Colleen <prolac@cod.edu>

**Subject:** Re: FW: on-line practice examinations for Nuclear Medicine Technology Students

Hi Colleen.

The two attached PDF files contain the requested information. Please feel free to contact me at any time if I can provide you with any additional information.

Best regards,

Dr. Karesh

On April 14, 2020 at 9:07 AM "Gonzalez, Colleen" <prolac@cod.edu> wrote:

Good morning Stephen,

Thank you for sending the details below to Amy Yarshen. I am working with her to potentially place the order. We have a few questions.

1. Do you accept Purchase Orders? That is the only method in which the college can pay for this.
2. Would you be able to email me an official quote for 6 students?
3. Would you be able to email me a W9 form so that we can enter you in our purchasing system?

Thank you for your time,

Thank you,

*Colleen Profa-Gonzalez*

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---

**From:** Stephen Karesh <nucmedconsultants@comcast.net>

**Sent:** Monday, April 13, 2020 4:54 PM

**To:** Yarshen, Amy

**Subject:** on-line practice examinations for Nuclear Medicine Technology Students

**Subject:** on-line practice examinations for Nuclear Medicine Technology Students

Hi Amy. Hope you are well and safe.

I'd like to make sure that you are aware of an excellent on-line testing program for your students who are preparing for their NMTCB or ARRT(N) Examinations this summer. If you will visit [www.nucmedconsultants.com](http://www.nucmedconsultants.com), the program is outlined in great detail and helps students to not only assess their current level of knowledge, but to improve their exam performance significantly since they can take each of the 5 tests up to 3 times. There are almost 450 questions in total, with very little overlap, on the 5 tests. In addition, as part of the package, they can access 41 separate tutorials containing a wealth of information and each has a self-grading test that can be taken 3 times.

Regarding the 5 tests for your students, I wanted to let you know that the different NMT Training Programs currently using them so far are very happy with the tests, especially the "Mathematical Problem Solving" test. I spent many hours preparing a PPT answer key for that test which has a voice-over on each slide explaining exactly, step-by-step, how to solve each of the problems. If you order the tests for your students, I'll give you access to the Math Test answer key. The programs now using the tests are in OH, CT, and IL. All the feedback has been very good.

The cost is \$45.00 per student. You can review the complete testing program at [www.nucmedconsultants.com](http://www.nucmedconsultants.com).

If you wish to pursue this option or if you have any questions, please don't hesitate to contact me.

Best regards



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1047593  
Vendor Name: Mr Stephen M. Karesh  
Invoice Number: COD-04302020  
Invoice Date: 05/01/20  
PO Number:  
Check Number: 0267860  
Check Amount: \$ 270.00  
Check Date: 05/12/2020  
Department ID: 00221  
Reviewer Name: Colleen Gonzalez  
Voucher Number: V0621750  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**APPROVED**  
**05/16/20 - DILYSS GALLYOT**

Voucher Number V0621750

Voucher Status In Progress (Unfinished)

Requestor Name Ms Colleen E. Gonzalez

Voucher Date 05/01/20

Due Date 05/02/20

Vendor ID and/or Name 1047593 Mr Stephen M. Karesh

AP Type IM Invoices < \$15,000

Voucher Total \$270.00

**ITEM 1**

Item Description Nuclear Med prep exam

Quantity 6.000

Price \$45.0000

Extended Price \$270.00

GL Distribution 01-10-00221-5401002

**COMMENTS**

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

APPROVAL

DATE

NEXT APPROVALS

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 05/04/20**

**Consultants in Nuclear Medicine**  
2910 W. Estes Avenue  
Chicago, IL 60645

(773) 802-7617 (OFFICE)

E-MAIL: [nucmedconsultants@comcast.net](mailto:nucmedconsultants@comcast.net)

(315) 292-5917 (FAX)

**INVOICE**

Invoice Number: COD-04302020

Invoice Date: April 30, 2020

**APPROVED**  
**05/16/20 - DIYSS GALLYOT**  
Colleen Prola-Gonzalez  
Ingrain Support Specialist  
College of DuPage  
425 Fawcett Blvd  
Glen Ellyn, IL 60137

<u>Service Rendered</u>	<u>Quantity</u>	<u>Unit Cost (\$)</u>	<u>Extended Total (\$)</u>
Provision of four 100-question On-line self-grading tests on Nuclear Medicine Basic Science And a 35-question test on Mathematical Problem Solving	6	45.00	270.00
Unlimited access to 40+ on-line tutorials With self-grading tests on our website At <a href="http://www.nucmedtutorials.com">www.nucmedtutorials.com</a>	6	0.00	0.00

**GRAND TOTAL:**

**\$270.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**COLLEEN GONZALEZ 05/04/20**

-----  
From: prolac@cod.edu  
Sent: Mon May 04 10:11:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice: Payment requested for on-line practice examinations for Nuclear Medicine Technology Students  
-----

Good morning,

Would you be able to route the attached via ImageNow for signature to Dilyss Gallyot? The GL # is 01-10-00221.  
Thank you!

Thank you,

*Colleen Profa-Gonzalez*

**Program Support Specialist, Nursing and Health Sciences Division**

**College of DuPage** | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

**From:** Gonzalez, Colleen  
**Sent:** Friday, May 1, 2020 10:09 AM  
**To:** Gallyot, Dilyss <gallyot@cod.edu>  
**Cc:** Yarshen, Amy <yarshen@cod.edu>  
**Subject:** Invoices TO SIGN: Payment requested for on-line practice examinations for Nuclear Medicine Technology Students  
**Importance:** High

Good morning Dilyss,

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773/802-7617 telephone  
315/292-5917 facsimile  
nucmedconsultants@comcast.net email  
nucmedconsultants.com main website  
nucmedtutorials.com tutorials website  
nucpharmtutorials.com tutorials website

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**Subject:** on-line practice examinations for Nuclear Medicine Technology Students

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If you wish to pursue this option or if you have any questions, please don't hesitate to contact me.

Best regards

Stephen M. Kresh Ph.D