

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089119
Vendor Name: Magna Auto Rentals, Inc
Invoice Number: 41420
Invoice Date: 04/14/20
PO Number:
Check Number: 0267867
Check Amount: \$ 490.00
Check Date: 05/12/2020
Department ID: 17150
Reviewer Name: Beverly Smith
Voucher Number: V0618113
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smithb244@cod.edu
Sent: Wed Apr 15 10:33:36 CDT 2020
To: invoicing@cod.edu
CC: clined@cod.edu
Subject: FW: Voucher Confirmation: V0618113

I have attached a copy of the invoice and the signature for Ryan Kaiser. Beverly Smith Administrative Assistant Athletics and Recreational Programs (630) 942-4242 smithb244@cod.edu -----Original Message----- From: acctpay@cod.edu Sent: Tuesday, April 14, 2020 1:47 PM To: Smith, Beverly Subject: Voucher Confirmation: V0618113 Voucher Number V0618113 Voucher Status In Progress (Unfinished) Requestor Name Beverly E. Smith Voucher Date 04/14/20 Due Date 04/14/20 Vendor ID and/or Name 1089119 Magna Auto Rentals, Inc U-Save Auto Rentals AP Type IM Invoices
[attachment: message.eml]

From: "Kaiser, Ryan" <kaiserr2964@cod.edu>
To: "Smith, Beverly" <smithb244@cod.edu>
Subject: cancellation
Date: Tue, 14 Apr 2020 19:11:03 +0000
Message-ID: <deabf605f76246bc9aa9d8147ece18ce@cod.edu >
Attachments: Copy of Copy of COLLEGE OF DUPAGE - CANCELLATION_.xlsx

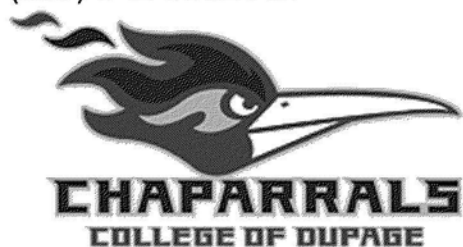
Ryan Kaiser

Director, Athletics and Recreational Programs

College of Dupage

(630)-942-2895 *Phone*

(630)-942-3601 *Fax*





magnaautorentals@cfl.rr.com

Magna Auto Rentals, Inc.

1325 S. Hopkins Avenue

Titusville, FL 32780

(321) 269-6851

(888) 819-2067

APPROVED

04/15/20 - DANIELLE CLINE

April 14, 2020

College of Dupage Softball

John Connell

connel@cod.edu

March 11, 2020 through March 18, 2020

<u>Description</u>							<u>Total</u>
15-Passenger Vans	\$155.00	per van per day	X 2	VAN(S) X 7	DAYS		\$2,170.00
7-Passenger Vans	\$75.00	per van per day	X 1	VAN(S) X 7	DAYS		\$450.00
Airport vehicle drop-off	\$70.00	per vehicle	X 3	VAN(S)			\$210.00
Airport vehicle pick-up	\$70.00	per vehicle	X 3	VAN(S)			\$210.00
Vehicle License fee	\$2.69	per van per day	X 3	VAN(S)	7	DAYS	\$56.49
Florida Energy Recovery Fee	\$0.99	per van per day	X 3	VAN(S)	7	DAYS	\$20.79
Florida Tire/Battery Rcvry Fee	\$0.11	per van per day	X 3	VAN(S)	7	DAYS	\$2.31
* Toll Convenience Fee	\$4.00	per van per day	X 3	VAN(S)	7	DAYS	\$84.00
							\$3,203.59
CANCELLED							\$0.00
BALANCE							\$490.00

Ryan A. Kaiser

X

Ryan Kaiser

"Earning the Right To Serve You, Each And Every Time"®

INVOICE REVIEWED

OKAY TO PAY

REVERLY SMITH 04/15/20