

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1258

Invoice Date: 03/28/20

PO Number: B0368767

Check Number: E0080069

Check Amount: \$ 8,593.94

Check Date: 05/12/2020

Department ID: 00449

Reviewer Name: Lauren Ryan

Voucher Number: V0615873

Redaction Type: Other

Document Type: AP Invoice

Document Below

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From: doguimm@cod.edu  
Sent: Wed Apr 01 15:17:54 CDT 2020  
To: invoicing@cod.edu  
CC: olsonrzeminskim@cod.edu  
Subject: PO 368767\_ Invoice\_1258\_from\_CollegeAidServices\_LLC.pdf  
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Invoicing Department,  
Please process payment for Invoice #1258 for College Aid Services against PO 368767.

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>

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

4016362917

finance@collegeaidservices.net

www.collegeaidservices.net



College Aid Services

Invoice

PO# 368767

GL: 01-30-00449-5302001

BILL TO

Ms Michelle Olson

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

Received 3.31.20

**APPROVED**

**04/08/20 - DIANA DEL ROSARIO**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1258	03/28/2020	\$8,593.94	05/27/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/28/2020	College of DuPage (Financial Aid Business Analyst)	Financial Aid Business Analyst - hours worked (see timesheet for detail)	79	75.00	5,925.00
03/28/2020	College of DuPage (Interim Financial Aid Representatives)	Financial Aid Representatives - hours worked	24.75	55.00	1,361.25
03/28/2020	College of DuPage (Interim Financial Aid Representatives)	Financial Aid Representatives - hours worked	32	55.00	1,760.00

SUBTOTAL	9,046.25
DISCOUNT 5%	-452.31
TOTAL	8,593.94
BALANCE DUE	<b>\$8,593.94</b>

**INVOICE REVIEWED  
OKAY TO PAY**