

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1264

Invoice Date: 04/11/20

PO Number: B0368767

Check Number: E0080143

Check Amount: \$ 13,881.87

Check Date: 05/20/2020

Department ID: 00449

Reviewer Name: Lauren Ryan

Voucher Number: V0618844

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: doguimm@cod.edu
Sent: Fri Apr 17 14:38:37 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Invoice 1264 College Aid Services OK to Pay

Good afternoon, Invoicing Department,
Please find the attached invoice against blanket PO #368767.

Thank you, and stay well,

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 students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>
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



Invoice

PO# 368767

GL: 01-30-00449-5302001

Reviewed 4.14.20

BILL TO

Ms Michelle Olson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED 04/20/20
LAURA DALY

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1264	04/11/2020	\$13,881.87	06/10/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2020	College of DuPage (Financial Aid Business Analyst)	[Mar 30 – Apr 9]	83:00	75.00	6,225.00
03/30/2020	College of DuPage (Interim Financial Aid Representatives)	[Mar 30 – Apr 10]	152:30	55.00	8,387.50

SUBTOTAL	14,612.50
DISCOUNT 5%	-730.63
TOTAL	13,881.87
BALANCE DUE	\$13,881.87

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 04/20/20