

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555600  
Vendor Name: Alexian Brothers Ambulatory Gr  
Invoice Number: 711261  
Invoice Date: 08/31/20  
PO Number: B0370309  
Check Number: E0081363  
Check Amount: \$ 96.00  
Check Date: 09/02/2020  
Department ID: 00797  
Reviewer Name: Jacquelyn Campagnolo  
Voucher Number: V0643136  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: collsend@cod.edu  
Sent: Tue Sep 01 14:06:19 CDT 2020  
To: invoicing@cod.edu  
CC: collsend@cod.edu  
Subject: Alexian Brothers - Amita Health Invoice # 711261 - Ok to pay  
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Please see attached Amita Health Invoice #711261 dated **8/31/2020** for HR recruiting purposes in FY21.  
Approved for payment with BO# 370309.

Kind regards,

*Dana Collsen*

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2639

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Alexian Brothers Medical Group  
25466 Network Place  
Chicago, IL 60673-1254

Ok to Pay  
BO# 370309

*Michelle Olson Rzeminski*

**Invoice**  
August 31, 2020

Bill to: Michelle Olson Rzeminski  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-

For: College of DuPage  
08/20 by screenings

Invoice # 711261

<u>Proc Code</u>	<u>Date</u>	<u>Description</u>	<u>Qty</u>	<u>Charge</u>	<u>Receipt</u>	<u>Adjust</u>	<u>Balance</u>
80305	08/27/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						<b>Balance Due:</b>	<b>48.00</b>
80305	08/28/2020	4 Panel Lab Based Drug Screen	1.00	48.00			48.00
						<b>Balance Due:</b>	<b>48.00</b>
<b>Invoice # 711261 Balance Due:</b>							<b>96.00</b>

**APPROVED**  
**09/01/20 - LINDA SANDS-VANKERK**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JACQUELYN CAMPAGNOLO 09/01/20**

 Cut and return with payment

Please place invoice number **711261** on check

Please remit **96.00** to Alexian Brothers Corporate Health Services  
25466 Network Place  
Chicago, IL 60673-1254  
Phone: 224-273-2820