

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188852
Vendor Name: Athletico Management Llc
Invoice Number: 820743
Invoice Date: 10/31/20
PO Number: B0370605
Check Number: E0083078
Check Amount: \$ 9,082.00
Check Date: 01/27/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0658045
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Jan 11 14:47:41 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Scanned from a Xerox Multifunction Device

Please pay inv. 820743 on PO 370605. I have spoken with Athletico and they will be sending invoices to invoicing from now on.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

-----Original Message-----
From: smithb244@cod.edu
Sent: Monday, January 11, 2021 2:43 PM
To: Smith, Beverly
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location:
Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Athletico Management LLC
PO Box 74007019
Chicago, IL 60674-7019

ATHLETICO

PHYSICAL THERAPY

FEIN 46-5605707
(630) 575-6230

Invoice

DATE	Invoice #
10/31/2020	820743

Company

AMH

Beverly Smith
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO 3 70605

Description
AT Services- Millikan, Seghesi

Terms

Due Upon Receipt

Description	Quantity:	Rate:	Amount
ATC: 9/20/20-10/31/20	478.00	19.00	9,082.00
APPROVED 01/14/21 - RYAN KAISER			
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 01/11/21			
Please include invoice # on check. Attn: Accounting Dpt. Thank you.		Total	9,082.00