

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088774

Vendor Name: Trophies by George

Invoice Number: 103894

Invoice Date: 01/17/21

PO Number:

Check Number: E0083122

Check Amount: \$ 54.45

Check Date: 01/27/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0658587

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu <acctpay@cod.edu>

Sent: Wednesday, January 20, 2021 11:06 AM

To: Smith, Beverly

Subject: Voucher Confirmation: V0658587

Voucher Number V0658587

Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 01/20/21

Due Date 01/20/21

Vendor ID and/or Name 1088774 Trophies by George

AP Type IM Invoices <\$15,000

Voucher Total \$54.45

ITEM 1

Item Description 9x12 Plaque for Matt Foster

Quantity 1.000

Price \$40.0000

Extended Price \$40.00

GL Distribution 01-30-17100-5409006

ITEM 2

Item Description 5x7 Plaque for Chap Room

Quantity 1.000

Price \$14.4500

Extended Price \$14.45

GL Distribution 01-30-17100-5409006

COMMENTS

Plaques to honor Matt Foster on his retirement.

APPROVAL

DATE

NEXT APPROVALS

[attachment: Plaques for Foster.pdf]

AP VERIFIED
01/20/21 - ISABEL BARRIOS

TROPHIES BY GEORGE

239 CEDARFIELD DR
BARTLETT IL 60103
PHONE & FAX 630-497-1212

tbgeorge@comcast.net

www.trophiesbygeorge.com

INVOICE

INVOICE #

103894

BILL TO:

EVENT:

COLLEGE OF DUPAGE
MATTHEW RAHN
630-942-4367

2021

AWARDED
AWARD

AP VERIFIED
01/20/21 - ISABEL BARRIOS

DATE ORDERED

1/17/2021

P.O. #:

DUE DATE

1/28/2021

QTY	SIZE	SEX	FINISH	DESCRIPTION	PRICE	TOTAL
1	9 X 12			PLAQUE WITH CUSTOM LOGO 5X7 PICTURE MOUNTED UNDER 5X7 PLEXI GLASS WITH PLATE AND ENGRAVE	40.00	40.00
1	5 X 7			PLAQUE WITH CUSTOM LOGO AND ENGRAVE	14.45	14.45
				CUSTOMER PICK UP		
				APPROVED <i>By Ryan Kaiser at 12:52 pm, Jan 20, 2021</i>		

TOTAL

\$54.45

Net

PLEASE PAY FROM THIS INVOICE

From: Smith, Beverly <smithb244@cod.edu>
Sent: Wed Jan 20 13:28:56 CST 2021
To: invoicing@cod.edu
CC:
Subject: Fw: Voucher Confirmation: V0658587

Ryan Kaiser has approved the attached voucher.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Kaiser, Ryan
Sent: Wednesday, January 20, 2021 12:52 PM
To: Smith, Beverly
Subject: RE: Voucher Confirmation: V0658587

Ryan Kaiser
Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 *Phone*
(630)-942-3601 *Fax*



From: Smith, Beverly <smithb244@cod.edu>
Sent: Wednesday, January 20, 2021 11:09 AM
To: Kaiser, Ryan <kaiserr2964@cod.edu>
Subject: Fw: Voucher Confirmation: V0658587

Please approve the attached voucher for Trophies by George and email it back to me.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
