

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083341
Vendor Name: Crain's Chicago Business
Invoice Number: R14148D3
Invoice Date: 03/10/21
PO Number:
Check Number: 0279047
Check Amount: \$ 169.00
Check Date: 04/13/2021
Department ID: 00757
Reviewer Name: None
Voucher Number: V0665025
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Wed Mar 10 11:22:53 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0063_001.pdf]

R14148D3 000034067666
Scott Brady
College Of Dupage
425 Fawell Boulevard Building SRC2130
Glen Ellyn, IL 60137-6599

**Respond
Today**



APPROVED
03/11/21 - DAVID VIRGILIO

Dear Scott:

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CB1-1

CRAIN'S
CHICAGO BUSINESS

Crain's Chicago Business
P.O. Box 433280
Palm Coast, FL 32143-3280

Note: We're going green. For a limited time, you may also renew by using this form. Detach above, fill out and mail in the reply envelope provided.

RENEWAL FORM

Respond by 3/11/2021

Yes, please extend my subscription to *Crain's Chicago Business*:

☐ 1 year for \$169.00

Charge my credit card (choose one):

☐ Sign me up for autorenew (See automatic renewal terms above)

☐ Make a one time payment

☐ VISA ☐ MC ☐ AMEX ☐ Discover

Card#

Exp. Date

Signature

☐ Check box if info below is correct, add or make changes if necessary:

Title, Job function

EDUCATORS/STUDENTS/LIBRARIES

Nature of business

Email address (to receive emails from *Crain's*)

R14148D3 000034067666

Scott Brady
College Of Dupage
425 Fawell Boulevard Building SRC2130
Glen Ellyn, IL 60137-6599

503150000340676660 R14148D30

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thu Mar 11 12:40:46 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: Attached Document

From: Greenbusch, Heather <greenbuschh@cod.edu>
Sent: Thursday, March 11, 2021 12:37 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Attached Document

That would be great. GL# 01-80-00757-5406002

Thank you!

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, March 11, 2021 12:31 PM
To: Greenbusch, Heather <greenbuschh@cod.edu>
Subject: FW: Attached Document

Hi Heather.

I can actually voucher it and route it for approval in Perceptive. Just want to be sure you re ok with it,

Can you provide the GL no. please?

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu

From: Greenbusch, Heather <greenbuschh@cod.edu>
Sent: Thursday, March 11, 2021 12:28 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Attached Document

Hi Marivic,

I'm doing well thank you. I hope you're doing well too.

When you say process this can you just do that with an ok from Scott or do you need the check request and form emailed to invoicing?

Thanks,

Heather

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, March 10, 2021 5:53 PM
To: Greenbusch, Heather <greenbuschh@cod.edu>
Subject: Attached Document

Hi Heather,

Hope you are doing well.

Attached is Crain's renewal form for Scott Brady received in the mail today.
Not sure if you want me to process this or you want to submit a check request along with this form and email it to invoicing@cod.edu

Let me know.

Thanks

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599
phone 630-942-2601 | zerrudom@cod.edu