

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1010374

Vendor Name: Elmhurst University

Invoice Number: April 20 Men'sGolf

Invoice Date: 03/22/21

PO Number:

Check Number: 0279076

Check Amount: \$ 440.00

Check Date: 04/13/2021

Department ID: 12036

Reviewer Name:

Voucher Number: V0666010

Redaction Type: None

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

Document Below

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From: Smith, Beverly <smithb244@cod.edu>  
Sent: Tue Mar 23 12:14:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Image Elmhurst University  
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Attached is the voucher for Elmhurst University. Please mail the check to Elmhurst University.

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

**From:** Smith, Beverly <smithb244@cod.edu>  
**Sent:** Tuesday, March 23, 2021 12:07 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0075\_001.pdf]

## Smith, Beverly

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**From:** acctpay@cod.edu  
**Sent:** Monday, March 22, 2021 3:35 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0666010

Voucher Number V0666010  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 03/22/21

Due Date 03/22/21

Vendor ID and/or Name 1010374 Elmhurst University  
Elmhurst College

AP Type IM Invoices < \$15,000

Voucher Total \$440.00

**AP VERIFIED**  
**03/23/21 - MARIA ZERRUDO**

### ITEM 1

Item Description Entry Fee

Quantity 1.000

Price \$440.0000

Extended Price \$440.00

GL Distribution 01-30-12036-5509004

### COMMENTS

Entry Fee for Men's Golf 4/20/2021

APPROVAL

  
NEXT APPROVALS

DATE

3/22/21

# Elmhurst University Spring Invite



**Date:** Tuesday – April 20, 2020

**Start Time:** 10:45AM – 2:00 PM TEE TIME START – NO SHOTGUN

**Location:** Oak Brook Golf Club - 2602 York Road, Oak Brook, IL 60523

**Entry Fee:** \$275 Per Team AND/OR \$55 For Individuals (Includes Coaches Cart & Range Balls - Doesn't include Lunch)

*1 Team \$275*

*3 Individuals \$55 - \$165*

*\$440  
Total*

**Make Checks Payable To:** Elmhurst University (No Credit Card Option)

*JH*

**Format:** 18 Hole Stroke Play - Max 5 Players Per Team - 4 Lowest Scores Count

**Ties:** TEAM TIE IS SETTLED BY 5TH PLAYER SCORE. INDIVIDUAL TIES BROKEN BY A SCORECARD PLAYOFF

**Awards:** Top 2 Teams and Top 5 Individuals. There will be no awards ceremony as teams will be asked to depart immediate upon completion of their rounds. Awards will be sent out at a later date.

**Rules:** USGA Rules Apply

16 Team Max OR 80 Players Total (Schools can bring more than one team or extra individuals)

**(if you would like an early or late tee time, please let me know)**