

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1011199

Vendor Name: University of St. Francis

Invoice Number: Men's Golf Team

Invoice Date: 03/15/21

PO Number:

Check Number: 0279244

Check Amount: \$ 400.00

Check Date: 04/13/2021

Department ID: 12036

Reviewer Name:

Voucher Number: V0665391

Redaction Type: None

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

Document Below

Smith, Beverly

From: acctpay@cod.edu
Sent: Monday, March 15, 2021 2:29 PM
To: Smith, Beverly
Subject: Voucher Confirmation: V0665391

Voucher Number V0665391
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 03/15/21
Due Date 03/15/21
Vendor ID and/or Name 1011199 University of St. Francis
AP Type IM Invoices < \$15,000
Voucher Total \$400.00

ITEM 1
Item Description Men's Golf Entry Fee
Quantity 1.000
Price \$400.0000
Extended Price \$400.00
GL Distribution 01-30-12036-5509004

COMMENTS

Men's Golf Team Entry Fee. Attn: Men's Golf Coach

APPROVAL

DATE


NEXT APPROVALS

 3/16/21

AP VERIFIED
03/16/21 - ISABEL BARRIOS

AP VERIFIED

03/16/21 - ISABEL BARRIOS



Coach,

University of St. Francis will host its 24th annual Spring Invitational on Tuesday, April 13, 2021. The tournament will be held at Wedgewood Golf Course Rt. 59 and Caton Farm Rd. in Joliet, IL.

Each team will be allowed to play 5 players and count 4.

The entry fee is \$250.00 per team and \$50.00 per individual payable in advance or the day of the event. Please make the check payable to the "University of St. Francis Men's Golf Team".

If you have any questions or need any additional information, please contact me at cell (815) 263-4653. I look forward to seeing you.

NOTE: The entry fee will include range balls, lunch and a cart for the coach.

ENTRY FORM

(PLEASE RESPOND ASAP. LIMITED FIELD)

☒ We will compete
☐ We will not compete

1 Team - \$250
3 Individuals \$150
\$400 Total

COACH Jason Hyatt

JH

SCHOOL College of DuPage

CELL# 630 660 0196

HOME # —

EMAIL hyattj@cod.edu

Paul Downey
2207A N. Bogdan Ln
Joliet, IL 60432
PaDwn8@aol.com

From: Smith, Beverly <smithb244@cod.edu>
Sent: Tue Mar 16 11:40:17 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: University of St. Francis - Men's Golf

Attached is the voucher for University of St. Francis for Men's Golf entry fee.

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 16, 2021 10:49 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0050_001.pdf]