

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 8999
Invoice Date: 03/26/21
PO Number: B0370783
Check Number: E0084060
Check Amount: \$ 7,631.00
Check Date: 04/07/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0666270
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
 Sent: Sun Mar 28 08:57:24 CDT 2021
 To: invoicing@cod.edu
 CC:
 Subject: [External] Invoice #8999

APPROVED
03/31/21 - RYAN KAISER

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INVOICE REVIEWED
OKAY TO PAY

Invoice # 8999
 Invoice Date: 03/26/2021
 Terms: NET30
 Due By: 04/25/2021
 EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137

BEVERLY SMITH 03/29/21

PO/Reference #
 370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96439	03/26/2021 11:30 AM 06:30 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :College of Lake County, 19351 W Washington St, Grayslake, IL 60030 (United States of America) WT: -- : Wait and depart DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	748.00	748.00
96857	03/26/2021 12:30 PM 08:00 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :South Suburban College, 15800 State St, South Holland, IL 60473 (United States of America) WT: -- : Wait and depart DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	659.00	659.00
96780	03/27/2021 04:15 AM 11:59 PM	Smith, Beverly		PU: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Vincennes University 1000 N 4th St Vincennes IN 47591 (United States of America) WT: -- : wait for meet(s) to end and depart DO: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	1,662.00	1,662.00
96858	03/28/2021 08:45 AM 08:00 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :Kankakee Community College, 100 College Drive, Kankakee, IL 60901 (United States of America) WT: -- :Wait and depart, DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	0.00	0.00

PLEASE MAKE PAYMENTS TO INFINITY
 TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO

Total: 3,069.00

TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Discount :0.00
Finance Charge:0.00
Payments: 0.00
Total Due (\$): 3,069.00

x

[attachment: BasicInvoice.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9008
Invoice Date: 03/29/21
PO Number: B0370783
Check Number: E0084060
Check Amount: \$ 7,631.00
Check Date: 04/07/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0670878
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
Sent: Tue Mar 30 07:03:59 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice # 9008

APPROVED
03/31/21 - RYAN KAISER

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Invoice: 9008
Invoice Date: 03/29/2021
Terms: NET30
Due By: 04/28/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #
370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
97084	03/29/2021 10:15 AM 09:30 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) PU: -- : arrive at 1015am, depart at 1030am ST: -- :Kankakee Community College, 100 College Drive, Kankakee, IL 60901 (United States of America) WT: -- :Wait and depart, DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	1,137.00	1,137.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 1,137.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 1,137.00

[attachment: BasicInvoice.pdf]

INVOICE REVIEWED
OKAY TO PAY
BEVERLY SMITH 03/30/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9020
Invoice Date: 03/31/21
PO Number: B0370783
Check Number: E0084060
Check Amount: \$ 7,631.00
Check Date: 04/07/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0670996
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
Sent: Thu Apr 01 06:59:32 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #9020

APPROVED

04/05/21 - RYAN KAISER

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Invoice: 9020
Invoice Date: 03/31/2021
Terms: NET30
Due By: 04/30/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #
370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96775	03/31/2021 12:45 PM 09:00 PM	Connell, Ryan		PU: -- : College of DuPage - Parking Lot 1A off of College Road 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) ST: -- : Moraine Valley Community College 9000 College Parkway Palos Hills IL WT: -- : wait and return DO: -- : College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	708.00	708.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT, LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 708.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 708.00

INVOICE REVIEWED

OKAY TO PAY

[attachment: BasicInvoice.pdf]

BEVERLY SMITH 04/01/21

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9034
Invoice Date: 04/02/21
PO Number: B0370783
Check Number: E0084060
Check Amount: \$ 7,631.00
Check Date: 04/07/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0671154
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Infinity Transportation Management LLC. <billing@infinitytransportation.net >
Sent: Sun Apr 04 20:40:03 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice #9034

APPROVED
04/05/21 - RYAN KAISER

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Invoice: 9034
Invoice Date: 04/02/2021
Terms: NET30
Due By: 05/02/2021
EIN/Business # DOT#255-4364/IRIS#297624

Bill To:

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL BLVD
GLEN ELLYN, IL 60137

PO/Reference #
370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
96781	04/02/2021 05:45 AM 11:59 PM	Smith, Beverly		PU: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A DOOR 12 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America) PU: -- : Arrive at 545am, depart at 6 am ST: -- : McKendree University 701 College Road Lebanon IL (United States of America) WT: -- : wait for meet(s) to end and depart DO: -- : College of DuPage-PEC building in parking lot off of College Rd. Lot 1A 425 Fawell Blvd Glen Ellyn IL 60137 (United States of America)	1,911.00	1,911.00
96859	04/03/2021 09:45 AM 07:00 PM	Smith, Beverly		PU: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America) ST: -- :Harper College, 1200 W Algonquin Rd, Palatine, IL 60067 (United States of America) WT: -- :Wait and depart, DO: -- :College of DuPage, 425 Fawell Blvd - Parking Lot 1A, Glen Ellyn, IL 60137 (United States of America)	806.00	806.00

PLEASE MAKE PAYMENTS TO INFINITY
TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO
2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018

Total: 2,717.00

Discount :0.00

Finance Charge:0.00

Payments: 0.00

Total Due (\$): 2,717.00

INVOICE REVIEWED

OKAY TO PAY

Attachment: basic invoice.pdf
BEVERLY SMITH 04/05/21