

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1411033

Vendor Name: Management Association of Illi

Invoice Number: 13294

Invoice Date: 03/09/21

PO Number: P0373086

Check Number: E0084168

Check Amount: \$ 1,000.00

Check Date: 04/13/2021

Department ID: 02532

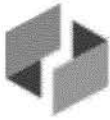
Reviewer Name: Barbara Groves

Voucher Number: V0671779

Redaction Type: None

Document Type: AP Invoice

Document Below



Invoice No. 13294

Sold To: College of DuPage
ATTN: Jane Murtaugh
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED
04/08/21 - LISA STOCK

Account No.				Terms	Invoice Date	
96263				ON RECEIPT	03/09/2021	
Item Code Description						
Contract Survey COD PO# 373086 Limited Use Custom Cut of 2021 Metro Chicago Survey Total: \$1,000.00 By: Kathryn O'Connor						1,000.00
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 04/08/21						
						Amount Due
						\$1,000.00

From: Beth Soehlke <BSoehlke@hrsourc.org>
Sent: Tue Apr 06 12:19:31 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Revised invoice #13294

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Per Jane Murtaugh, she requested that I add the PO #373086 to our invoice and email it to you.

If you have any questions, please let me know. My contact information is below.

Sincerely,

Beth Soehlke
Staff Accountant
bsoehlke@hrsourc.org



630-963-7600 ext. 217

[attachment:
CollegeofDuPageCenterforEntrepreneurshipREVISEDADDRESS425ContractSurvey03092021.docx]



HR Source