

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084150  
Vendor Name: DuPage County Health Dept.  
Invoice Number: INV0038634  
Invoice Date: 03/16/21  
PO Number: B0370487  
Check Number: E0084215  
Check Amount: \$ 1,149.00  
Check Date: 04/14/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0672353  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE - FIRST NOTICE

Total Amount of:

**\$437.50**

Due By:

**4/30/2021**

TO: COLLEGE OF DUPAGE ATTN: CASUAL DINING & CULINARY MARKET  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice ID

IN0038634

Date

3/16/2021

Account ID

AR0003092

Facility ID

FA0002812

RE: COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2021	4011	Annual Category I Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137	CASUAL DINING & CULINARY MARKET \$437.50
Total Due for This Invoice:			\$437.50

**Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.**

**APPROVED**  
**04/13/21 - ANTHONY RAMOS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 04/13/21**

This invoice reflects a 50% discount this year only due to Covid-19. Please note, if you are paying with a check, include the Invoice ID on the check itself.

You can now pay online! Visit our website at <https://eco.dupagehealth.org/#/onlinePayments>

-----  
From: Brady, Scott <bradys310@cod.edu>  
Sent: Tue Apr 13 08:54:17 CDT 2021  
To: kramerd@cod.edu,sekerkaj@cod.edu,invoicing@cod.edu  
CC: ramosa103@cod.edu  
Subject: RE: DuPage County Health Department  
-----

Joyce,

Please work with Professor Kramer to get the attached invoices paid by the April 30<sup>th</sup> deadline. I approve an exception to policy given the restraints of COVID-19 on the handling of these invoices. Thanks, Scott

**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



**Disclosure Statement:**

*Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.*

---

**From:** Kramer, David <kramerd@cod.edu>  
**Sent:** Tuesday, April 13, 2021 8:44 AM  
**To:** Brady, Scott <bradys310@cod.edu>  
**Cc:** Ramos, Anthony <ramosa103@cod.edu>  
**Subject:** DuPage County Health Department

Good morning Scott,

I hope things are well with you. I've attached our annual permits to operate our student labs. With the hold on mail at main campus this has been sitting for some time in the mail room. I am requesting to allow submission of these invoices via this message or another approved route. I understand the new policy of email submissions but do not want to jeopardize maintaining our health permits. I have PO numbers available to process. Please let me know if you need more information.

Thank you,  
David

David Kramer  
Chair, Professor  
Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2868

[kramerd@cod.edu](mailto:kramerd@cod.edu)

[attachment: DuPage County Health Department Annual Permits 2021.pdf]



**College of DuPage**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084150  
Vendor Name: DuPage County Health Dept.  
Invoice Number: INV0038633  
Invoice Date: 03/16/21  
PO Number: B0370487  
Check Number: E0084215  
Check Amount: \$ 1,149.00  
Check Date: 04/14/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0672354  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE - FIRST NOTICE

**Total Amount of:**

**\$437.50**

**Due By:**

**4/30/2021**

TO: COLLEGE OF DUPAGE ATTN:FINE DINING & BAR  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice ID

IN0038633

Date

3/16/2021

Account ID

AR0003091

Facility ID

FA0002813

RE: COLLEGE OF DUPAGE

**APPROVED**

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program Element	Description	Amount
04/13/21	4011	Annual Category I Food Establishment	\$437.50
3/16/2021		425 FAWELL BLVD GLEN ELLYN IL 60137 FINE DINING & BAR	
Total Due for This Invoice:			\$437.50

**Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.**

**INVOICE REVIEWED  
OKAY TO PAY  
DAVID KRAMER 04/13/21**

This invoice reflects a 50% discount this year only due to Covid-19. Please note, if you are paying with a check, include the Invoice ID on the check itself.

**You can now pay online! Visit our website at <https://eco.dupagehealth.org/#/onlinePayments>**

-----  
From: Brady, Scott <bradys310@cod.edu>  
Sent: Tue Apr 13 08:54:17 CDT 2021  
To: kramerd@cod.edu,sekerkaj@cod.edu,invoicing@cod.edu  
CC: ramosa103@cod.edu  
Subject: RE: DuPage County Health Department  
-----

Joyce,

Please work with Professor Kramer to get the attached invoices paid by the April 30<sup>th</sup> deadline. I approve an exception to policy given the restraints of COVID-19 on the handling of these invoices. Thanks, Scott

**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



**Disclosure Statement:**

*Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.*

---

**From:** Kramer, David <kramerd@cod.edu>  
**Sent:** Tuesday, April 13, 2021 8:44 AM  
**To:** Brady, Scott <bradys310@cod.edu>  
**Cc:** Ramos, Anthony <ramosa103@cod.edu>  
**Subject:** DuPage County Health Department

Good morning Scott,

I hope things are well with you. I've attached our annual permits to operate our student labs. With the hold on mail at main campus this has been sitting for some time in the mail room. I am requesting to allow submission of these invoices via this message or another approved route. I understand the new policy of email submissions but do not want to jeopardize maintaining our health permits. I have PO numbers available to process. Please let me know if you need more information.

Thank you,  
David

David Kramer  
Chair, Professor  
Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2868



[kramerd@cod.edu](mailto:kramerd@cod.edu)

[attachment: DuPage County Health Department Annual Permits 2021.pdf]



**College of DuPage**

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084150  
Vendor Name: DuPage County Health Dept.  
Invoice Number: INV0038632  
Invoice Date: 03/16/21  
PO Number: B0370487  
Check Number: E0084215  
Check Amount: \$ 1,149.00  
Check Date: 04/14/2021  
Department ID: 00069  
Reviewer Name: David Kramer  
Voucher Number: V0672355  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## INVOICE - FIRST NOTICE

Total Amount of:

**\$274.00**

Due By:

**4/30/2021**

TO : COLLEGE OF DUPAGE ATTN:BAKESHOPS 1,2 CHOCOLATE ROOM  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

Invoice ID

IN0038632

Date

3/16/2021

Account ID

AR0003090

Facility ID

FA0002814

RE : COLLEGE OF DUPAGE

PLEASE RETURN ABOVE PORTION OF INVOICE NOTICE WITH PAYMENT

Date	Program/ Element	Description	Amount
3/16/2021	4009	Annual Category II Food Establishment 425 FAWELL BLVD GLEN ELLYN IL 60137 BAKESHOPS 1, 2 CHOCOLATE ROOM	\$274.00
Total Due for This Invoice:			\$274.00

**Late Fee: A 25% Penalty will be charged/due in addition to the listed fee, if paid after due date.**

**APPROVED**  
**04/13/21 - ANTHONY RAMOS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**DAVID KRAMER 04/13/21**

This invoice reflects a 50% discount this year only due to Covid-19. Please note, if you are paying with a check, include the Invoice ID on the check itself.

You can now pay online! Visit our website at <https://eco.dupagehealth.org/#/onlinePayments>

-----  
From: Brady, Scott <bradys310@cod.edu>  
Sent: Tue Apr 13 08:54:17 CDT 2021  
To: kramerd@cod.edu,sekerkaj@cod.edu,invoicing@cod.edu  
CC: ramosa103@cod.edu  
Subject: RE: DuPage County Health Department  
-----

Joyce,

Please work with Professor Kramer to get the attached invoices paid by the April 30<sup>th</sup> deadline. I approve an exception to policy given the restraints of COVID-19 on the handling of these invoices. Thanks, Scott

**Scott L. Brady, CPA**  
**Interim Chief Financial Officer**  
**College of DuPage**  
425 Fawell Blvd.  
SRC 2130L  
Glen Ellyn, IL 60137-6599  
Direct: 630.942.2219  
Email: [bradys310@cod.edu](mailto:bradys310@cod.edu)



**Disclosure Statement:**

*Information in this transmission is intended only for the person(s) to whom it is addressed and may contain privileged and/or confidential information. If you are not the intended recipient, any disclosure, copying or dissemination of the information is unauthorized and you should delete/destroy all copies and notify the sender. No liability is accepted for any unauthorized use of the information contained in this transmission.*

---

**From:** Kramer, David <kramerd@cod.edu>  
**Sent:** Tuesday, April 13, 2021 8:44 AM  
**To:** Brady, Scott <bradys310@cod.edu>  
**Cc:** Ramos, Anthony <ramosa103@cod.edu>  
**Subject:** DuPage County Health Department

Good morning Scott,

I hope things are well with you. I've attached our annual permits to operate our student labs. With the hold on mail at main campus this has been sitting for some time in the mail room. I am requesting to allow submission of these invoices via this message or another approved route. I understand the new policy of email submissions but do not want to jeopardize maintaining our health permits. I have PO numbers available to process. Please let me know if you need more information.

Thank you,  
David

David Kramer  
Chair, Professor  
Culinary Arts  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2868

[kramerd@cod.edu](mailto:kramerd@cod.edu)

[attachment: DuPage County Health Department Annual Permits 2021.pdf]



**College of DuPage**