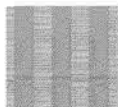


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39723  
Invoice Date: 04/03/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671930  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
4/3/2021	39723
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$567.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 4/4/2021</b> Data Entry Department Name: Registration	27.00	\$21.00	0.00	\$31.50	\$567.00

**Please Pay**

**\$567.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Apr 08 15:05:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]

-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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.

Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

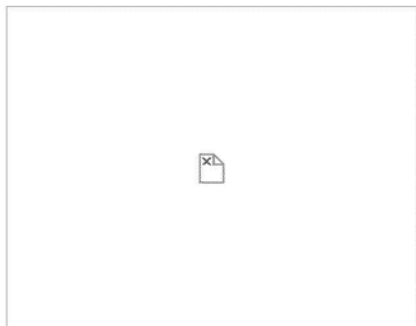
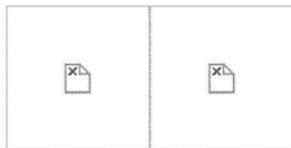
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

WBE Certified by the City of Chicago and State of Illinois



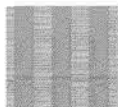
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[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39685  
Invoice Date: 03/27/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671933  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/27/2021	39685
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 3/27/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



-----  
From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Thu Apr 08 15:05:10 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

[attachment: Default.PDF]



-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

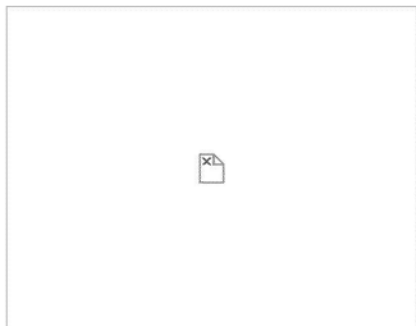
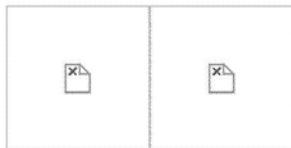
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

WBE Certified by the City of Chicago and State of Illinois



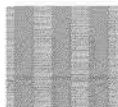
[attachment: Invoice-39723.pdf]  
[attachment: Invoice-39722.pdf]  
[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39649  
Invoice Date: 03/20/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671936  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/20/2021	39649
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 3/21/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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.

Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

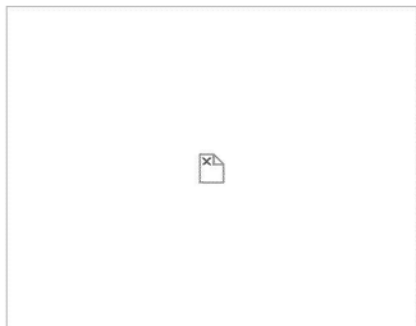
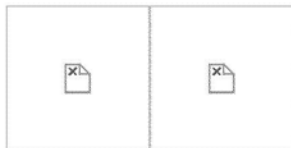
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

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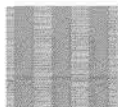
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[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
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[attachment: Invoice-39571.pdf]  
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[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39610  
Invoice Date: 03/13/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671937  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/13/2021	39610
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 3/13/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**





-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

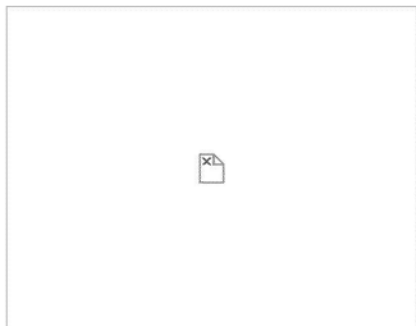
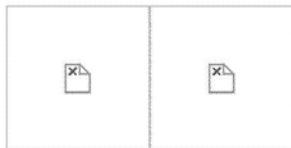
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

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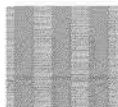
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[attachment: Invoice-39571.pdf]  
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[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39419  
Invoice Date: 02/06/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671939  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/6/2021	39419
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$357.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 2/6/2021</b> Data Entry Department Name: Registration	17.00	\$21.00	0.00	\$31.50	\$357.00

**Please Pay \$357.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

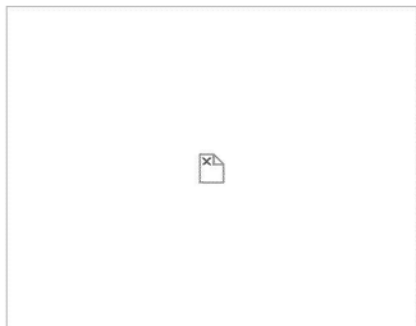
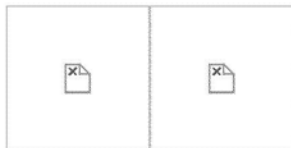
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

WBE Certified by the City of Chicago and State of Illinois



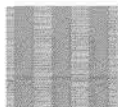
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[attachment: Invoice-39722.pdf]  
[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39571  
Invoice Date: 03/06/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671940  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
3/6/2021	39571
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 3/7/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**





-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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Good afternoon,

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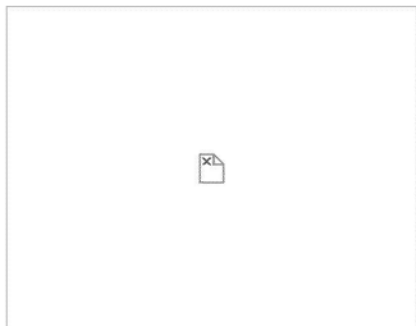
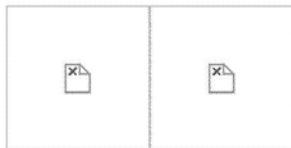
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

WBE Certified by the City of Chicago and State of Illinois



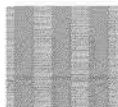
[attachment: Invoice-39723.pdf]  
[attachment: Invoice-39722.pdf]  
[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39534  
Invoice Date: 02/27/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671941  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/27/2021	39534
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Roshnaye, Meena	<b>WeekendDate: 2/27/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



-----  
From: Stephanie Stevenson <sstevenson@bannerpersonnel.com >  
Sent: Thu Apr 08 13:38:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Invoices  
-----

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.

Good afternoon,

Unfortunately, we were sending our invoices to [humanresources@cod.edu](mailto:humanresources@cod.edu) instead of [invoicing@cod.edu](mailto:invoicing@cod.edu) . Attached are all of the invoices for the year. Please let me know if you need anything else for payment. I have corrected the right alias in our system so we should be good moving forward.

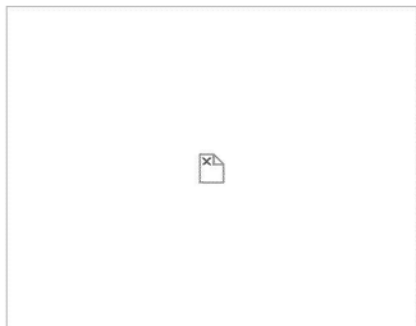
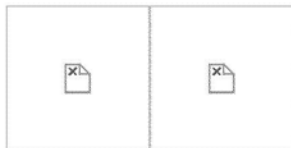
Thanks,

Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

WBE Certified by the City of Chicago and State of Illinois



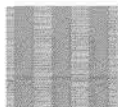
[attachment: Invoice-39723.pdf]  
[attachment: Invoice-39722.pdf]  
[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39496  
Invoice Date: 02/20/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671942  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/20/2021	39496
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 2/20/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**





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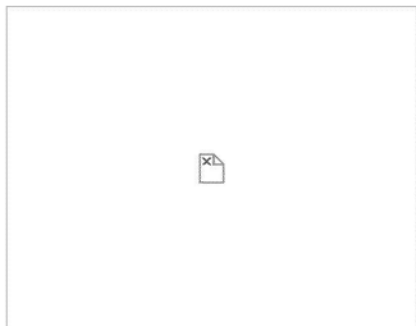
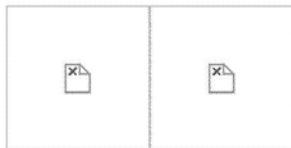
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Stephanie Stevenson  
Branch Manager

Office: 630-505-8881 Fax: 630-505-4566  
[sstevenson@bannerpersonnel.com](mailto:sstevenson@bannerpersonnel.com)

**BANNER PERSONNEL SERVICE, INC.**

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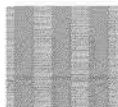
[attachment: Invoice-39723.pdf]  
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[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39455  
Invoice Date: 02/13/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0671943  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
2/13/2021	39455
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

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This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Roshnaye, Meena	<b>WeekendDate: 2/13/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/19/21 - CESAR FLORES**



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To: invoicing@cod.edu  
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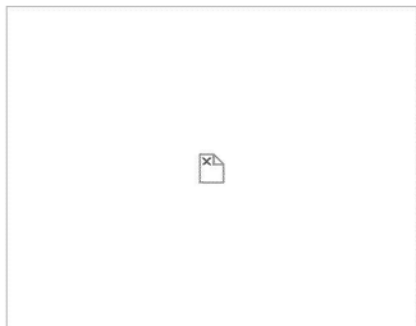
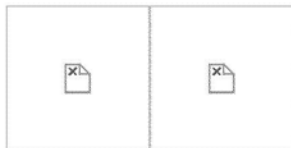
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Office: 630-505-8881 Fax: 630-505-4566  
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**BANNER PERSONNEL SERVICE, INC.**

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[attachment: Invoice-39723.pdf]  
[attachment: Invoice-39722.pdf]  
[attachment: Invoice-39685.pdf]  
[attachment: Invoice-39649.pdf]  
[attachment: Invoice-39610.pdf]  
[attachment: Invoice-39684.pdf]  
[attachment: Invoice-39571.pdf]  
[attachment: Invoice-39534.pdf]  
[attachment: Invoice-39496.pdf]  
[attachment: Invoice-39419.pdf]  
[attachment: Invoice-39455.pdf]

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39761  
Invoice Date: 04/10/21  
PO Number: B0372630  
Check Number: E0084231  
Check Amount: \$ 5,796.00  
Check Date: 04/21/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0672555  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Apr 15 09:22:01 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2  
-----

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

NOTICE:

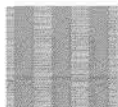
The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-39761.pdf]



Remit To:



**Banner Personnel Service, Inc.**

**7425 Janes Avenue, Suite 201  
Woodridge, IL 60517  
630-515-0500**

Accounts Payable  
College Of DuPage  
425 22nd St  
Glen Ellyn, IL 60137

**Branch Name: Naperville**

<b>Invoice Date</b>	<b>Invoice #</b>
4/10/2021	39761
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$609.00

TERMS: Unless otherwise provided for under contract:  
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

**Supervisor: Flores, Cesar**

**Please detach and return with remittance**

<b>Employee</b>	<b>Description</b>	<b>Reg Hrs</b>	<b>Rate</b>	<b>OT Hrs</b>	<b>OT Rate</b>	<b>Total</b>
Roshnaye, Meena	<b>WeekendDate: 4/10/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED**  
**04/16/21 - CESAR FLORES**

