

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1206515

Vendor Name: MEGA Clinics LLC

Invoice Number: 9999

Invoice Date: 04/15/21

PO Number:

Check Number: E0084266

Check Amount: \$ 289.05

Check Date: 04/21/2021

Department ID: 12061

Reviewer Name:

Voucher Number: V0672561

Redaction Type: None

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

Document Below

-----  
From: Smith, Beverly <smithb244@cod.edu>  
Sent: Mon Apr 19 14:15:50 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: MEGA Clinics  
-----

Please process the voucher for MEGA Clinics.

*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:** Monday, April 19, 2021 2:13 PM  
**To:** Smith, Beverly <smithb244@cod.edu>  
**Subject:** Attached Image

[attachment: 0167\_001.pdf]

**Smith, Beverly**

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**From:** acctpay@cod.edu  
**Sent:** Thursday, April 15, 2021 3:30 PM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0672561

Voucher Number V0672561  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 04/15/21  
Due Date 04/15/21  
Vendor ID and/or Name 1206515 MEGA Clinics LLC  
D/B/A Glazier Clinics  
AP Type IM Invoices < \$15,000  
Voucher Total \$289.05

**AP VERIFIED**  
**04/19/21 - BETHANY CRUSE**

ITEM 1  
Item Description Drive Team Annual Subscription Apr 21/22  
Quantity 1.000  
Price \$289.0500  
Extended Price \$289.05  
GL Distribution 01-30-12061-5502005  
Tax Info

COMMENTS  
On-line Conferences for the Football staff.

APPROVAL

DATE

NEXT APPROVALS

# GLAZIER CLINICS

Presented By **RACK**  
PERFORMANCE

Invoice #9999

Peter Hopson  
College of DuPage  
425 Fawell BLVD  
Glen Ellyn, IL 60137

Invoice Date:

4/15/21

Amount

Drive Team Annual Subscription April 2021-April 2022

\$399.00

-109.95Coupon

Total

\$289.05

Register at [glazierdrive.com/sales](http://glazierdrive.com/sales)

GLAZIER CLINICS - 1880 OFFICE CLUB PT, SUITE 2480 - COLORADO SPRINGS, CO 80920

719-536-0069 X 1016