

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39760  
Invoice Date: 04/10/21  
PO Number: B0372979  
Check Number: E0084364  
Check Amount: \$ 2,849.00  
Check Date: 04/28/2021  
Department ID: 00797  
Reviewer Name: Barbara Parker  
Voucher Number: V0672525  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Apr 15 09:21:58 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2  
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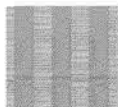
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[attachment: Invoice-39760.pdf]

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	39760
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,120.00

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**

**PO Number:372979**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	<b>WeekendDate: 4/10/2021</b> Administrative Assistant Department Name: Human Resoources	40.00	\$28.00	0.00	\$42.00	\$1,120.00

**Please Pay**

**\$1,120.00**

**APPROVED BY  
MARITZA RUANO 04/22/21**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 48221  
Invoice Date: 04/17/21  
PO Number: B0372979  
Check Number: E0084364  
Check Amount: \$ 2,849.00  
Check Date: 04/28/2021  
Department ID: 00797  
Reviewer Name: Barbara Parker  
Voucher Number: V0673019  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Apr 22 08:24:55 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2  
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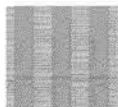
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[attachment: Invoice-39803.pdf]

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>
4/17/2021	39803
<b>Customer #</b>	<b>Invoice Amt</b>
48221	\$1,120.00

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**PO Number:372979**

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
Parker, Barbara	<b>WeekendDate: 4/17/2021</b> Administrative Assistant Department Name: Human Resources	40.00	\$28.00	0.00	\$42.00	\$1,120.00

**Please Pay**

**\$1,120.00**

**APPROVED BY  
MARITZA RUANO 04/22/21**



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1585496  
Vendor Name: Banner Personnel Service Inc  
Invoice Number: 39804  
Invoice Date: 04/17/21  
PO Number: B0372630  
Check Number: E0084364  
Check Amount: \$ 2,849.00  
Check Date: 04/28/2021  
Department ID: 00457  
Reviewer Name: None  
Voucher Number: V0673051  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >  
Sent: Thu Apr 22 08:24:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2  
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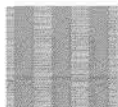
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[attachment: Invoice-39804.pdf]



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>
4/17/2021	39804
<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: 4/17/2021</b> Data Entry Department Name: Registration	29.00	\$21.00	0.00	\$31.50	\$609.00

**Please Pay**

**\$609.00**

**APPROVED 04/26/21  
CESAR FLORES**

