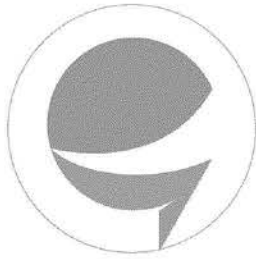


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 5892
Invoice Date: 03/29/21
PO Number: B0373293
Check Number: E0084408
Check Amount: \$ 8,468.75
Check Date: 04/28/2021
Department ID: 00469
Reviewer Name:
Voucher Number: V0672552
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



CaptionAccess LLC
419 Newcastle Dr.
Cary, IL 60013
(847) 829-4423
bill.graham@captionaccess.com
http://captionaccess.com

INVOICE

BILL TO

Invoicing CoDP
College of Du Page PO
370770
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 5892

DATE 03/29/2021

DUE DATE 04/28/2021

TERMS Net 30

APPROVED

04/15/21 - SAMANTHA SALVATO

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55 SPEEC-1100-VCM05 (Hanah Friel) MWF 1 hr March 1, 3, 5, 8, 10, 12, 15, 17, 19, 24, 26 11 hrs total (Cancelled, billable: March 1, 8) (No show, billable: March 15) (Closed, not billable: March 29, 31)	11	55.00	605.00
CART @ \$95 SOCIO-1100-VCM03 (Hanah Friel) MWF 1 hr March 1, 3, 5, 8, 10, 12, 15, 17, 19, 22, 24, 26 12 hrs total (Cancelled, billable: March 24) (Closed, not billable: March 29, 31)	12	95.00	1,140.00
CART @ \$95 SPEECH-1100-VCM15 (Kenia Perez) WF 1 hr March 3, 5, 10, 12, 17, 19, 24, 26 8 hrs total	8	95.00	760.00
CART @ \$95 ACCOU-2140-VCM02 (Chrissy Burdine) MW 2 hrs March 1, 3, 8 6 hrs total	6	95.00	570.00
CART @ \$95 MATH1120-VCM01 (Kenia Perez) MW 1.25 hrs March 1, 3, 8, 15, 17, 24 7.5 hrs total	7.50	95.00	712.50

APPROVED

04/05/21 - NATHANIA MONTES

ACTIVITY	QTY	RATE	AMOUNT
(Cancelled, not billable: March 10, 22) (Closed, not billable: March 29, 31) CART @ \$95	10	95.00	950.00
ENGLI-1101-VCM05 (Hanah Friel) TTh 1.25 hrs March 2, 4, 9, 11, 16, 18, 23, 25 10 hrs total (Closed, not billable: March 30)			
CART @ \$95	3.75	95.00	356.25
SPEEC-1100-VCM20 (Chrissy Burdine) T 1.25 hrs March 2, 9, 16 3.75 hrs total (No show, billable: March 2, 9)			
CART @ \$95	5	95.00	475.00
English 1102-VCM14 (Kenia Perez) T 1.25 hrs March 2, 9, 16, 23 5 hrs total (Closed, not billable: March 30)			
Hybrid @ \$55	5	55.00	275.00
HISTO-1140-VCM20: US History Since 1865 (Hanah Friel) Th 1.25 hrs March 4, 11, 18, 25 5 hrs total			
Hybrid @ \$55	11	55.00	605.00
Engli-1102-VCM01 (Dariana Rozier) MWF 1 hr March 1, 3, 5, 8, 10, 15, 17, 19, 22, 24, 26 11 hrs total (Closed, not billable: March 29, 31)			
CART @ \$95	4	95.00	380.00
BUSIN-1100-VCM05 (Kenia Perez) W 1 hr March 3, 10, 17, 24 4 hrs total			
Hybrid @ \$55	5	55.00	275.00
BUSIN-1100-VCM21 (Chrissy Burdine) Th 1.25 hrs March 4, 11, 18, 25 5 hrs total (No show, billable: March 11)			
Hybrid @ \$55	8	55.00	440.00
COLLG-1115-VCM01: College Success Skills (Karina Morfin) W 2 hrs March 3, 10, 17, 24 8 hrs total (Closed, not billable: March 31)			
Hybrid @ \$55	5	55.00	275.00
BUSIN-1100-VCM21 (Chrissy Burdine) Th 1.25 hrs March 4, 11, 18, 25 5 hrs total			
CART @ \$95	4	95.00	380.00
LEISR-0070-900: College Life (Karina Morfin) F 1 hr March 5, 12, 19, 26 4 hrs total			
Hybrid @ \$55	4	55.00	220.00
HIT-1121-VCM01 (Susan Linkman) 4			

ACTIVITY	QTY	RATE	AMOUNT
hrs March 18			
Short Notice fee \$50	1	50.00	50.00
We received less than 48 hours notice for HIT-1121-VCM01 (Susan Linkman)			
BALANCE DUE			\$8,468.75

From: Bill Graham <bill.graham@captionaccess.com >
Sent: Tue Mar 30 13:06:44 CDT 2021
To: invoicing@cod.edu
CC: zerrudom@cod.edu, brittany@captionaccess.com
Subject: [External] Fwd: FW: Attached Document

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.

According to our records, this invoice was mailed electronically to you. But here is an attached hard copy.

Thanks,
BG

----- Forwarded message -----

From: **Zerrudo, Maria** <zerrudom@cod.edu>
Date: Tue, Mar 30, 2021 at 11:31 AM
Subject: FW: Attached Document
To: bill.graham@captionaccess.com <bill.graham@captionaccess.com>

Hi,

Please email a copy of Invoice 5892 in the amount of \$ 8,468.75 to invoicing@cod.edu

Thanks

Marivic Zerrudo

Accounts Payable Team Leader

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-2601 | zerrudom@cod.edu

--

Bill Graham

bill.graham@captionaccess.com

[Click to read the story of CaptionAccess](#)

847.829.4423 (voice)

847.457.1000 (video phone)

www.captionaccess.com

twitter.com/captionaccess



CaptionAccess has received Disability-Owned Business Enterprise Certification through the Disability:IN Supplier Diversity Program®.

[attachment: Default.PDF]

[attachment: Invoice 5892-2.pdf]

From: CaptionAccess LLC <quickbooks@notification.intuit.com >
Sent: Mon Mar 29 21:55:43 CDT 2021
To: invoicing@cod.edu,pricem266@cod.edu
CC:
Subject: [External] Invoice from CaptionAccess

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.

INVOICE 5892



CaptionAccess LLC

DUE 04/28/2021

\$8,468.75

**Review and
pay**

Powered by QuickBooks

Invoicing,

Our invoice for captioning services is attached. Please click Pay Invoice to access our payment portal and pay by credit card or ACH. You can also remit payment by check to

419 Newcastle Dr, Cary IL 60013 or via PayPal (payment@captionaccess.com).

Thanks much.

Best regards,

The CaptionAccess Team

CaptionAccess LLC

419 Newcastle Dr. Cary, IL 60013

(847) 829-4423 bill.graham@captionaccess.com <http://captionaccess.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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