

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1195974
Vendor Name: Bruce A. Sokolove
Invoice Number: 051721
Invoice Date: 05/17/21
PO Number: B0371029
Check Number: 0281779
Check Amount: \$ 7,100.00
Check Date: 06/08/2021
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0682734
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice for Instructional Services

May 17, 2021

APPROVED 05/26/21

THOMAS BRADY

Homeland Security Training Institute
HTC 1003
425 Fawell Blvd.
Glen Ellyn, IL 60137

For instructional services provided online via Zoom:
Reference: PO # **371029**

May 17 – 21, 2021
Field Training Officer Instruction/Certification

Total Amount Due: \$7,100.⁰⁰

INVOICE REVIEWED

Please make check payable to:

OKAY TO PAY

YVONNE BEDFORD 05/26/21

Field Training Associates

Bruce A. Sokolove
Law Enforcement Consultant
Field Training Associates
2225 Draper Avenue
Ypsilanti, Michigan 48197-4311

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed May 26 10:47:31 CDT 2021
To: invoicing@cod.edu
CC: bahrr@cod.edu
Subject: Invoice for PO 371029

Hi there,
Can I please have this invoice paid with PO 371029
Please let me know if you need anything else! ☺
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: SLEA (5) Invoice 051721 2.pdf]