

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1213921
Vendor Name: IL Truck Enforcement Assoc., L
Invoice Number: B0371025
Invoice Date: 04/26/21
PO Number: B0371025
Check Number: E0084898
Check Amount: \$ 3,872.50
Check Date: 06/02/2021
Department ID: 65008
Reviewer Name: Yvonne Bedford
Voucher Number: V0682778
Redaction Type: None
Document Type: AP Invoice

Document Below

I.T.E.A.

PO Box 2384

Palatine, IL 60078

(847)440-4832

info@illinoistruckcops.org

www.illinoistruckcops.org

InvoiceIllinois Truck
Enforcement Association**APPROVED 05/27/21**
THOMAS BRADYBill To:
College of DuPage
Suburban Law Enforcement
Academy
Attn: Patricia Augustyn
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
PO# 371025	04/26/2021	\$3,872.50	05/01/2021	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
Sales Basic Truck Class March 2021	26	147.50	3,835.00
Sales Basic Scale Certification	1	37.50	37.50

BALANCE DUE

\$3,872.50**INVOICE REVIEWED**
OKAY TO PAY
YVONNE BEDFORD 05/26/21

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed May 26 12:12:06 CDT 2021
To: invoicing@cod.edu
CC: bahrr@cod.edu
Subject: RE: PO 371025

So sorry- here is the invoice 😊

From: McLaughlin, Ashley
Sent: Wednesday, May 26, 2021 11:45 AM
To: Invoicing <invoicing@cod.edu>
Cc: Bahr, Rebecca <bahrr@cod.edu>
Subject: PO 371025

Hi there,
Attached is the Invoice for PO 371025.
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: ITEA March 2021 class invoice .pdf]