

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1455171
Vendor Name: Infinity Transportation Manage
Invoice Number: 9232
Invoice Date: 05/09/21
PO Number: B0370783
Check Number: E0084899
Check Amount: \$ 10,403.00
Check Date: 06/02/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0679968
Redaction Type: None
Document Type: AP Invoice

Document Below



2400 E. Devon Ave. Ste #268
Des Plaines, IL 60018
Phone: (847) 297-1110
Fax: (847) 297-1117
www.infinitytransportation.net
DOT #: 255-4364 | IRIS #: 297-624

Invoice: 9232
Invoice Date: 05/09/2021
Terms: NET30
Due By: 06/08/2021
EIN/Business # DOT#255-4364/IRIS#297624

APPROVED

Bill To

COLLEGE OF DUPAGE / BEVERLY SMITH
425 FAWELL BLVD
GLEN ELLYN, IL 60137

05/20/21 - RYAN KAISER

PO/Reference #
370783

Conf#	Date & Times	Passenger	Client #	Routing Information	Trip Total	Total Due
97639	05/09/2021 06:00 AM 07:00 PM	Smith, Beverly		PU: -- :College of DuPage-PEC Parking Lot 1A, 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America) DO: -- : Hampton Inn Chickasha 3004 S 4th St Chickasha OK 73018 (United States of America)	10,403.00	10,403.00
97642	05/10/2021 07:00 AM 10:00 PM	Smith, Beverly		PU: -- : Hampton Inn Chickasha 3004 S 4th St Chickasha OK 73018 (United States of America) ST: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America) WT: -- : Check in to hotel. Load and depart approx. 2PM ST: -- :South Plains College, 1401 College Ave, Levelland, TX 79336 (United States of America) WT: -- : Wait and depart DO: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America)	0.00	0.00
97643	05/11/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America) ST: -- :South Plains College, 1401 College Ave, Levelland, TX 79336 (United States of America) WT: -- :Wait and depart, ST: -- :TBD stops as needed, DO: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America)	0.00	0.00
97644	05/12/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America) ST: -- :South Plains College, 1401 College Ave, Levelland, TX 79336 (United States of America) WT: -- : Wait and depart ST: -- : TBD stops as needed DO: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America)	0.00	0.00
97645	05/13/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America) ST: -- :South Plains College, 1401 College Ave, Levelland, TX 79336 (United States of America) WT: -- : Wait and depart approx. 7PM DO: -- : TBD stop for driver swap	0.00	0.00
97646	05/14/2021 03:00 AM 03:00 PM	Smith, Beverly		PU: -- : TBD stop for driver swap DO: -- :College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137 (United States of America)	0.00	0.00

PLEASE MAKE PAYMENTS TO INFINITY TRANSPORTATION
MANAGEMENT, LLC AND MAIL IT TO 2400 E. DEVON AVE.
STE#200 DES PLAINES, IL 60018

INVOICE REVIEWED
OKAY TO PAY

BEVERLY SMITH 05/20/21

Total: 10,403.00
Discount : 0.00
Finance Charge: 0.00
Payments: 0.00
Total Due (\$): 10,403.00

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu May 20 11:38:37 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] Fwd: Invoice #9232

Please pay invoice 9232 on PO 370783.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630 942-3601 fax
Smithb244@cod.edu

From: Beverly Smith <beverlysmith47@yahoo.com >
Sent: Wednesday, May 19, 2021 1:58 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: [External] Fwd: Invoice #9232

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.

Sent from my iPhone
Begin forwarded message:

From: "Infinity Transportation Management LLC." <billing@infinitytransportation.net>
Date: May 19, 2021 at 12:47:08 PM CDT
To: beverlysmith47@yahoo.com
Subject: Invoice #9232



Invoice: 9232
Invoice Date: 05/09/2021
Terms: NET30
Due By: 06/08/2021
EIN/Business# DOT#255-4364/IRIS#297624

Bill To:
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97643	05/11/2021 10:00 AM 10:00 PM	Smith, Beverly		PU: -- : *TIMES ARE TBD* PU: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America) ST: -- :South Plains College, 1401 College Ave, Levelland, TX 79336 (United States of America) WT: -- :Wait and depart, ST: -- :TBD stops as needed, DO: -- :MCM Eleganté Hotel & Suites, 801 Avenue Q, Lubbock, TX 79401 (United States of America)	0.00	0.00
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PLEASE MAKE PAYMENTS TO INFINITY TRANSPORTATION MANAGEMENT. LLC AND MAIL IT TO 2400 E. DEVON AVE. STE#268 DESPLAINES, IL 60018					Total: 10,403.00 Discount : 0.00 Finance Charge: 0.00 Payments: 0.00 Total Due (\$): 10,403.00	

[attachment: BasicInvoice.pdf]