

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1387848

Vendor Name: Advanced Stores Company, Incor

Invoice Number: INV1148162

Invoice Date: 06/10/20

PO Number: P0373212

Check Number: 0282845

Check Amount: \$ 699.00

Check Date: 07/13/2021

Department ID: 00017

Reviewer Name: Monica Miller

Voucher Number: V0688464

Redaction Type: None

Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Mon Jun 28 11:24:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Invoices in my queue

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Thursday, June 24, 2021 5:25 PM
To: Miller, Monica <millermo@cod.edu>
Cc: Aranki, Joseph <arankij@cod.edu>
Subject: FW: Invoices in my queue

Gi Monica,

The only invoice received from the on 6/23 is the attached pdf "RECEIVED 06.2321A"

Thanks

From: Miller, Monica <millermo@cod.edu>
Sent: Thursday, June 24, 2021 12:06 PM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Aranki, Joseph <arankij@cod.edu>
Subject: FW: Invoices in my queue

Hi Marivic,

I believe the last one received on 6/23 is the invoice for Advance that we are awaiting. I have not seen it in my queue yet. Can you forward?

Thank you.

Monica

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, June 23, 2021 5:22 PM
To: Miller, Monica <millermo@cod.edu>
Subject: RE: Invoices in my queue

Hi Monica,

Not sure if this is what you need.
Received this week

Thanks



MOTOSHOP Technology Tools
5008 Airport Road
Roanoke VA 24012
United States
<http://www.motoshop.com>

Date 6/10/2020
Invoice # INV1148162
Payment Type ACC

PO# 373212

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Item	Amount	Agreement Type
MotoLOGIC Repair and Diagnostics	699.00	Annual/ Annual
Subtotal	699.00	Custom

APPROVED
06/28/21 - KRISTINE FAY

INVOICE REVIEWED
OKAY TO PAY
MONICA MILLER 06/28/21

Total \$699.00

MotoSHOP Technology Tools eServices are offered on a Month-to-Month or Annual term basis. Your term type is listed under Agreement Type. Annual agreements represent a 12-month commitment. Early Termination Fees may apply if terminated before end of commitment. This is equal to 50% of the remaining term balance.

Your Subscription will automatically renew under this Agreement. Your Subscription will continue for the length of the initial term you select on your plan and at the end of your prepaid Subscription, it will automatically renew for additional prepaid periods of the same length unless you choose to cancel prior to that renewal. In order to cancel your subscription you must call us at 855-770-MOTO (6686). Your account will automatically be charged (or you will be billed, as applicable) at the rates in effect at the time of renewal.

For any billing inquiries or changes, please contact the Billing Department.

1-855-770-6686 (Select Option 2) or ProfessionalPrograms@advance-auto.com

Your Advance Commercial Credit or CarQuest account has been billed for these services.
This information is for your reference.

Click here for our Terms and Conditions
<https://www.motoshop.com/terms-conditions/>

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

From: Miller, Monica <millermo@cod.edu>
Sent: Wednesday, June 23, 2021 9:18 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: RE: Invoices in my queue

Hi Marivic,

Thank you.

I know this is a busy time for you. I am waiting on some invoices that were submitted by the vendors – Advance (two – one is a capital item); and Allegorithmic. Can you forward those?

Monica

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wednesday, June 23, 2021 6:52 AM
To: Miller, Monica <millermo@cod.edu>
Subject: RE: Invoices in my queue

Hi Monica,

I will separate them and re-route.
Again, sorry if I don't respond right away. My que is always flooded with invoices.

Thanks Monica.

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

From: Miller, Monica <millermo@cod.edu>

Sent: Tuesday, June 22, 2021 3:47 PM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: Invoices in my queue

Hi Marivic,

I hope your technology issues got resolved.

I am writing about some invoices in my queue for Airgas. There are three separate invoices that appeared as one item. Usually they are separated. Can you take a look and let me know if I should proceed with them? I am worried that they won't all be paid if they are in one item in the queue. In my assigned tasks, I see Invoice Number 9114520868 noted. But included in the item is 9114520868, 9114520869 and 9114520870. Should I return so that they can be separated out?

Thank you.

Monica

[attachment: RECEIVED 06.22.21.pdf]

[attachment: RECEIVED 06.22.21A.pdf]

[attachment: RECEIVED 06.23.21A.pdf]

From: Diana Myers (1129,Inside Sal) <diana.myers@advance-auto.com>
Sent: Tue Jun 22 13:02:12 CDT 2021
To: invoicing@cod.edu
CC: arankij@cod.edu
Subject: [External] MOTOLOGIC billing

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.

Thank You

[attachment: Invoice_INV1148162.pdf]



THIS IS NOT A BILL

MOTOSHOP Technology Tools
5008 Airport Road
Roanoke VA 24012
United States
<http://www.motoshop.com>

Date 6/10/2020
Invoice # INV1148162
Payment Type ACC

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Item	Amount	Agreement Type
MotoLOGIC Repair and Diagnostics	699.00	Annual/ Annual
Subtotal	699.00	Custom

Total \$699.00

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From: Diana Myers (1129,Inside Sal) <diana.myers@advance-auto.com>
Sent: Tue Jun 22 13:16:13 CDT 2021
To: invoicing@cod.edu
CC: arankij@cod.edu
Subject: [External] PO # 373212

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Attached you will find billing for MOTOLOGIC Your PO # 373212

Thank you,

Diana

[attachment: Invoice_INV1148162.pdf]



THIS IS NOT A BILL

MOTOSHOP Technology Tools
5008 Airport Road
Roanoke VA 24012
United States
<http://www.motoshop.com>

Date 6/10/2020
Invoice # INV1148162
Payment Type ACC

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Item	Amount	Agreement Type
MotoLOGIC Repair and Diagnostics	699.00	Annual/ Annual
Subtotal	699.00	Custom

Total \$699.00

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From: Diana Myers (1129,Inside Sal) <diana.myers@advance-auto.com>
Sent: Wed Jun 23 09:25:13 CDT 2021
To: invoicing@cod.edu
CC: arankij@cod.edu
Subject: [External] MOTOLOGIC invoice

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.

MOTOLOGIC invoice Your PO # 373212

[attachment: new doc 2021-06-23 09.21.08.pdf]