

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520894
Vendor Name: Faculty Student Association
Invoice Number: 12236
Invoice Date: 06/25/21
PO Number: P0374193
Check Number: 0282913
Check Amount: \$ 1,760.00
Check Date: 07/13/2021
Department ID: 12036
Reviewer Name: Beverly Smith
Voucher Number: V0688463
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Jun 28 11:25:47 CDT 2021
To: invoicing@cod.edu
CC: hyattj@cod.edu, engell9679@cod.edu
Subject: Fw: NJCAA Invoice

Please pay invoice 12236 on PO 374193 for Men's Golf.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage

From: Hyatt, Jason
Sent: Sunday, June 27, 2021 4:53 PM
To: Smith, Beverly
Cc: Engel, Layne
Subject: NJCAA Invoice

Bev and Layne,

Here is the invoice for the NJCAA tournament. They sent me the wrong total on Friday and had to resend it.

Jason Hyatt

Head Golf Coach, College of DuPage
PGA Teaching Professional, Cantigny Golf
hyattj@cod.edu
630.942.2732

2019 College of DuPage Athletic Hall of Fame Inductee

Member of 2021 Region IV Hall of Fame DuPage Golf Teams ('97/'98)

NJCAA Region IV Division III Coach of the Year (03, 04, 12, 13, 14, 16, 17, 19)

2019 Region IV Division III Champions | 2020 NJCAA Division III Qualifier

<https://gochapsgo.com>



To keep an eye on up to date results and information, please LIKE The College of DuPage golf team on FACEBOOK and follow us on Instagram @dupage_golf_team or twitter @dupage_golf

[attachment: pdf5558.pdf]



CHAPARRALS

FACULTY STUDENT ASSOC - JCC
525 FALCONER STREET
JAMESTOWN, NY 14701

Invoice

Customer No.: COLLOFDUPAGE
Invoice No.: 12236

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To:

Date		Ship Via		F.O.B.		Terms	
06/25/21				Origin		Net 30	
Purchase Order Number			Order Date	Sales Person		Our Order Number	
			06/25/21	Missy Chase			
Quantity			Item Number	Description	Unit Price	Amount	
Required	Shipped	B.O.					
	1		NJCAA	2021 NJCAA GOLF NATIONALS NATIONAL GOLF TOURNAMENT HELD AT CHAUTAUQUA INSTITUTION	1760.00	1760.00	

One Team = \$500
One Player = \$100
Practice Facility = \$360
8 all in one meal plans = \$720
Cart Rental = \$80

Invoice subtotal

1760.00

Invoice total

1760.00

APPROVED

06/30/21 - RYAN KAISER

INVOICE REVIEWED

OKAY TO PAY

BEVERLY SMITH 06/28/21