

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 54111814
Invoice Date: 05/26/21
PO Number: B0370325
Check Number: 0283013
Check Amount: \$ 1,123.27
Check Date: 07/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0682742
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Transtar <SLEEPER@TRANSTAR1.COM >
Sent: Wed May 26 13:30:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Transtar Invoice 54111814 INV TD

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.

The attachment is an email that originated at Transtar Industries.

To: COLLEGE OF DU PAGE Attn: AP

Order # 2265221

Invoice # 54111814

[attachment: M4959665.PDF]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 54113144
Invoice Date: 05/26/21
PO Number: B0370325
Check Number: 0283013
Check Amount: \$ 1,123.27
Check Date: 07/13/2021
Department ID: 00017
Reviewer Name: Monica Miller
Voucher Number: V0682752
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Transtar <SLEEPER@TRANSTAR1.COM >
Sent: Wed May 26 14:50:18 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Transtar Invoice 54113144 INV TD

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2265222

Invoice # 54113144

[attachment: M4959987.PDF]