

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40207
Invoice Date: 06/19/21
PO Number: B0372979
Check Number: E0085494
Check Amount: \$ 3,025.50
Check Date: 07/07/2021
Department ID: 00797
Reviewer Name: Amy McConnell
Voucher Number: V0688161
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Jun 24 09:34:52 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 2

**APPROVED 07/06/21
BY MARITZA RUANO**

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

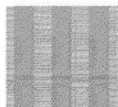
NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-40207.pdf]

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
6/19/2021	40207
Customer #	Invoice Amt
48221	\$882.00

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

Please detach and return with remittance

PO Number:372979

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 6/20/2021 Administrative Assistant Department Name: Human Resoources	31.50	\$28.00	0.00	\$42.00	\$882.00

Please Pay \$882.00



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40208
Invoice Date: 06/19/21
PO Number: B0372630
Check Number: E0085494
Check Amount: \$ 3,025.50
Check Date: 07/07/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0688163
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Jun 24 09:34:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 2 of 2

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

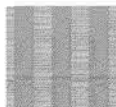
NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-40208.pdf]

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
6/19/2021	40208
Customer #	Invoice Amt
48221	\$1,105.50

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

Supervisor: Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 6/20/2021					
	Data Entry	23.00	\$22.50	0.00	\$33.75	\$517.50
	Department Name: Registration					
	Data Entry	28.00	\$21.00	0.00	\$31.50	\$588.00
	Department Name: Registration					

Please Pay

\$1,105.50

**APPROVED 06/30/21
CESAR FLORES**



Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585496
Vendor Name: Banner Personnel Service Inc
Invoice Number: 40236
Invoice Date: 06/26/21
PO Number: B0372630
Check Number: E0085494
Check Amount: \$ 3,025.50
Check Date: 07/07/2021
Department ID: 00457
Reviewer Name: None
Voucher Number: V0689255
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bannerpersonnel@bannerpersonnel.com <bannerpersonnel@bannerpersonnel.com >
Sent: Thu Jul 01 09:46:07 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Banner Personnel Service, Inc. Invoice - 1 of 1

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.

To College Of DuPage ,

Thank you for your continued business!

Attached to this e-mail is your electronic invoice statement.

The attachment may only be viewed using Adobe Acrobat or Adobe Reader. To download a free copy of Adobe Reader, please click on the link below:

<http://www.adobe.com/products/acrobat/readstep2.html>

#####

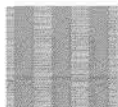
NOTICE:

The contents of this e-mail and any attachments to it may contain privileged and confidential information from Banner Personnel Service, Inc. or its affiliates. This information is only for the viewing or use of the intended recipient. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of, or the taking of any action in reliance upon, the information contained in this e-mail, or any of the attachments to this e-mail, is strictly prohibited. If you have received this e-mail in error, please immediately notify the sender by replying to this message and delete it from your system.

#####

[attachment: Invoice-40236.pdf]

Remit To:



Banner Personnel Service, Inc.

**7425 Janes Avenue, Suite 201
Woodridge, IL 60517
630-515-0500**

Accounts Payable
College Of DuPage
425 22nd St
Glen Ellyn, IL 60137

Branch Name: Naperville

Invoice Date	Invoice #
6/26/2021	40236
Customer #	Invoice Amt
48221	\$1,038.00

TERMS: Unless otherwise provided for under contract:
This invoice must be paid within 10 days. Any invoiced amount not paid within 30 days will accrue interest at the rate of 1% per month or at the maximum rate permitted by law. Client directed travel or expense costs will be assessed a 5% handling charge.

Supervisor: Flores, Cesar

Please detach and return with remittance

Employee	Description	Reg Hrs	Rate	OT Hrs	OT Rate	Total
	WeekendDate: 6/26/2021					
	Data Entry	20.00	\$22.50	0.00	\$33.75	\$450.00
	Department Name: Registration					
	Data Entry	28.00	\$21.00	0.00	\$31.50	\$588.00
	Department Name: Registration					

Please Pay

\$1,038.00

**APPROVED 07/06/21
CESAR FLORES**

