

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089159
Vendor Name: St. Alexius Med. Ctr.
Invoice Number: 7.13.21
Invoice Date: 07/13/21
PO Number:
Check Number: 0283900
Check Amount: \$ 180.00
Check Date: 08/17/2021
Department ID: 00253
Reviewer Name: Jessica Lang
Voucher Number: V0690483
Redaction Type: FERPA
Document Type: AP Invoice

Document Below

From: acctpay@cod.edu
To: [Lang, Jessica](#)
Subject: Voucher Confirmation: V0690483
Date: Tuesday, July 13, 2021 9:21:11 PM

Voucher Number V0690483
Voucher Status In Progress (Unfinished)

Requestor Name Ms Jessica M. Lang

Voucher Date 07/13/21
Due Date 07/13/21
Vendor ID and/or Name 1089159 St. Alexius Med. Ctr.
AP Type IM Invoices < \$15,000
Voucher Total \$180.00

ITEM 1
Item Description DMIR 1st Year Summer Clinicals
Quantity 6.000
Price \$30.0000
Extended Price \$180.00
GL Distribution 01-10-00253-5308001
Tax Info

COMMENTS

APPROVAL DATE

NEXT APPROVALS

APPROVED
07/19/21 - LISA STOCK

INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 07/14/21

College of DuPage Clinical Period: Summer 2021

Invoice date: July 13, 2021

TO:

Jessica Lang
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: 630-942-2349

E-MAIL:

LANGJ@COD.EDU

MODALITY	PAYMENT TERMS	DUE DATE
DMIR Radiography	Due on receipt	

Clinical Semester	Student	Year	Fee	Pin Fee	Total Fee
Summer 2021		Junior	\$30		\$30
Summer 2021		Junior	\$30		\$30
Summer 2021		Junior	\$30		\$30
Summer 2021		Senior	\$30		\$30
Summer 2021		Senior	\$30		\$30
Summer 2021		Senior	\$30		\$30
					\$180
TOTAL					

Submitted by: Pamela Verkuilen, Clinical Instructor Radiologic Technology
pamela.verkuilen@amitahealth.org

Makes checks payable to:

Diagnostic Imaging St. Alexius Medical Center Dept. 34500

Ship To: Pamela Verkuilen

INVOICE REVIEWED

OKAY TO PAY

JESSICA LANG 07/14/21

From: Lang, Jessica <langj@cod.edu>
Sent: Tue Jul 13 21:22:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: St. Alexius INV#7.13.21 \$180.00

Jessica Lang
Program Support Specialist, Nursing & Health Sciences
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137
630.942.2447 Direct | 630.942.8331 Office | 630.942.4222 Fax
langj@cod.edu

[attachment: FY22 St. Alexius INV#7.13.21 \$180.00 - sent to AP 7.13.21.pdf]