

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2352

Invoice Date: 06/16/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693687

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:21:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2352  
-----

[attachment: PPN 2352 Juan Gallegos.pdf]

Press Photography Network  
28W436 Juanita Dr  
Naperville, IL 60564 US  
(630)917-1288  
press.photonetwork@gmail.com  
http://www.pressphotographynetwork.com



## INVOICE

**BILL TO**

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Glen Ellyn, Illinois 60137  
USA

**INVOICE # 2352****DATE 06/16/2021****DUE DATE 07/16/2021****TERMS Net 30**

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Portraits for student success story [REDACTED] in Villa Park.	2	175.00	350.00

Photographer: CM

**BALANCE DUE****\$350.00**

Okay to Pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2358

Invoice Date: 07/18/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693688

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:21:42 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2358 Bethany Berg  
-----

[attachment: PPN2358 Bethany Berg.pdf]

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**INVOICE # 2358****DATE 07/18/2021****DUE DATE 08/17/2021****TERMS Net 30**

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Student Portraits [REDACTED] 7-16-21			

Photographer: CM

**BALANCE DUE****\$350.00**

Okay to pay  
#BO000317

*Wendy E Parks* 8-9-21  
x \_\_\_\_\_

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2361

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693689

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:22:06 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2361  
-----

[attachment: PPN 2361 Schiffman.pdf]



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# INVOICE

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**INVOICE #** 2361

**DATE** 08/09/2021

**DUE DATE** 09/08/2021

**TERMS** Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Cod			
Portraits of Dean Schiffman 8/4 11:15am, and video short clip			

Photographer: Terence Guider-Shaw

**BALANCE DUE**

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2362  
Invoice Date: 08/09/21  
PO Number: B0000317  
Check Number: E0085918  
Check Amount: \$ 4,287.50  
Check Date: 08/11/2021  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0693690  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:22:27 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2362  
-----

[attachment: PPN 2362 Caputo with athletes.pdf]

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**INVOICE # 2362****DATE 08/09/2021****DUE DATE 09/08/2021****TERMS Net 30**

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
COD			
Dr. Caputo observing/interacting with a few athletic teams. The dates and times are as follows, Thursday, July 29, 9 – 10 am			

Photographer: Terence Guider-Shaw

**BALANCE DUE**

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2365  
Invoice Date: 08/09/21  
PO Number: B0000317  
Check Number: E0085918  
Check Amount: \$ 4,287.50  
Check Date: 08/11/2021  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0693691  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:22:49 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2365  
-----

[attachment: PPN 2365 Dr. C ARVR room.pdf]

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INVOICE # 2365  
DATE 08/09/2021  
DUE DATE 09/08/2021  
TERMS Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services COD Dr. Caputo touring the new AR/VR room on campus 07-15- 2021 5pm-7pm	2	175.00	350.00

Photographer: Terence Guider-Shaw

BALANCE DUE

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2366

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693693

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:23:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2366  
-----

[attachment: PPN 2366 Ellen Roberts.pdf]

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**INVOICE # 2366****DATE 08/09/2021****DUE DATE 09/08/2021****TERMS Net 30****AP VERIFIED****08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Photography Service: VP Ellen Roberts portrait 9:30am 07-13-2021	2	175.00	350.00

Photographer: Terence Guider-Shaw

**BALANCE DUE****\$350.00**

Okay to Pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2367

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693694

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:24:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2367  
-----

[attachment: PPN 2367 Dr. C interact counseling.pdf]

**Press Photography Network**

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**INVOICE #** 2367**DATE** 08/09/2021**DUE DATE** 09/08/2021**TERMS** Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	1.50	175.00	262.50
Cod 07/15/2021 Dr. Caputo interacting with students tomorrow from 2-3 p.m. in the counseling and advising area SSC 3200.			
<b>Post</b>	1	175.00	175.00
Post Production			

Photographer: James Svehla

**BALANCE DUE****\$437.50**Okay to pay  
#BO000317x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1272903  
Vendor Name: Press Photography Network  
Invoice Number: 2368  
Invoice Date: 08/09/21  
PO Number: B0000317  
Check Number: E0085918  
Check Amount: \$ 4,287.50  
Check Date: 08/11/2021  
Department ID: 00773  
Reviewer Name:  
Voucher Number: V0693695  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:26:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2368  
-----

[attachment: PPN 2368 Jared Deane.pdf]

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**INVOICE # 2368****DATE 08/09/2021****DUE DATE 09/08/2021****TERMS Net 30**

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Photography Service: [REDACTED] Portrait and video clip 06-30-2021			

Photographer: Terence Guider-Shaw

**BALANCE DUE****\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21



Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2370

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693696

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:26:45 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2370  
-----

[attachment: PPN 2370 Dr. C Basketball.pdf]

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INVOICE # 2370

DATE 08/09/2021

DUE DATE 09/08/2021

TERMS Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Dr. Caputo/Basketball team PR images: Tuesday, July 20, 4 – 5pm	2	175.00	350.00

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2371

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693697

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:27:17 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2371  
-----

[attachment: PPN 2371 Monica Basili.pdf]

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**INVOICE # 2371****DATE 08/09/2021****DUE DATE 09/08/2021****TERMS Net 30**

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
Photography Services	2	175.00	350.00
Student Portraits [REDACTED] on campus. 7-27-21			

Photographer: CM

**BALANCE DUE****\$350.00**

Okay to Pay  
#BO000317

x Wendy Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2359

Invoice Date: 07/18/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693698

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:31:09 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2359  
-----

[attachment: PPN2359 Sara Richert.pdf]



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## INVOICE

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USA

INVOICE # 2359

DATE 07/18/2021

DUE DATE 08/17/2021

TERMS Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b>	2	175.00	350.00
Student Portraits, [REDACTED] in West Chicago. 7-15-21			

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to pay  
#B0000317

x Wendy E Parks 8-9-21

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1272903

Vendor Name: Press Photography Network

Invoice Number: 2372

Invoice Date: 08/09/21

PO Number: B0000317

Check Number: E0085918

Check Amount: \$ 4,287.50

Check Date: 08/11/2021

Department ID: 00773

Reviewer Name:

Voucher Number: V0693699

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

-----  
From: Mitchell, Barbara Jo <mitchell@cod.edu>  
Sent: Mon Aug 09 14:31:57 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: PPN 2372  
-----

[attachment: PPN 2372 Maritza Ruano.pdf]

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USA

INVOICE # 2372

DATE 08/09/2021

DUE DATE 09/08/2021

TERMS Net 30

**AP VERIFIED**  
**08/09/21 - MARIA ZERRUDO**

DESCRIPTION	QTY	RATE	AMOUNT
<b>Photography Services</b> Portraits: VP of Human Resources Maritza Ruano. 7-28-21	2	175.00	350.00

Photographer: CM

BALANCE DUE

**\$350.00**

Okay to pay  
#BO000317

x Wendy E Parks 8-9-21