

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: Raymond Nault,DBA College Aid Services
Invoice Number: 1536
Invoice Date: 8/18/2021
PO Number: B0372628
Check Number: E0086262
Check Amount: \$ 8,180.00
Check Date: 09/14/2021
Voucher Number: V0698136
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

Blanket Order # 372628

GL# 01-30-00440-5302001

BILL TO

Ms Michelle Olson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED

By Diana Del Rosario at 7:46 pm, Sep 02, 2021

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1536	08/18/2021	\$8,180.00	10/17/2021	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2021	College of DuPage: College of DuPage COD - Financial Aid Business Analyst	[Aug 2 – Aug 13]	50:00	65.00	3,250.00
08/02/2021	College of DuPage: College of DuPage COD - Interim-Director of Financial Aid	[Aug 2 – Aug 12]	58:00	85.00	4,930.00
	SUBTOTAL - College of DuPage: College of DuPage				8,180.00

PO# 370651

BALANCE DUE

\$8,180.00

"Doguim, Melissa" <doguimm@cod.edu>

Invoice_1536_from_CollegeAidServices - Blanket Order #372628

"Doguim, Melissa" <doguimm@cod.edu>

Fri, Sep 3, 2021 at 03:56 PM GMT

CC:

BCC:

Hello and good morning,

Please process payment for the attached invoice to College Aid Services. We have also attached our exception documentation regarding having the vendor send the invoices to you directly.

GL 01-30-00440-5302001

PO# 372628

Have a lovely Labor Day weekend,

Melissa Doguim

Administrative Assistant V to Dr. Diana Del Rosario,

Assistant Provost, Student Affairs

630-942-3687

3 attachments

Exception to COD Invoicing Procedure for CAS - Vendor Communication Directive.pdf

image001.png

Invoice_1536_from_CollegeAidServices_LLC.pdf