

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327186  
Vendor Name: Physicians Immediate Care - Chicago  
Invoice Number: 4305985CREDIT  
Invoice Date: 3/4/2022  
PO Number: B0374505  
Check Number: 0299220  
Check Amount: \$ 402.00  
Check Date: 05/13/2022  
Voucher Number: V0734658  
Document Type: AP Invoice

Document Below



Physicians Immediate Care - Chicago  
Billing Department  
PO BOX 8799  
CAROL STREAM, IL 60197-8799  
Phone: 855-621-4583  
Tax ID: 470903244

Customer Copy

Statement Date	3/4/2022
Statement Number	4253227
Account Number	15236
Page Number	8

COLLEGE OF DUPAGE TRUCK SCHOOL  
301 S. SWIFT RD #5  
ADDISON, IL 60101, USA

PO#374505

Indicate Amount Paid \$	
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Date/Clinic	Patient	Description	Charge	Paid/Adj Balance
12/2/2021 - ADDISON			38.00	-273.00
* Original Stmt - 424142				-215.00

PATIENT TOTAL =====> -215.00

PLEASE PAY THIS AMOUNT =====> 631.00

\* Visits that originally appeared on a statement prior to the addition of this field will be blank.

"Vegetabile, Jim" <vegetabilej@cod.edu>

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**Fw: BO#374505**

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"Vegetabile, Jim" <vegetabilej@cod.edu>

Thu, Mar 10, 2022 at 02:49 PM GMT

CC: McLaughlin, Ashley <mclaughl@cod.edu>

BCC:

Good morning, attached is an invoice for BO374505 from Physician's Immediate Care. Vendor:  
1327186

GL:05-63-67001-5309001

Thanks,

Jim

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**1 attachment**

0414\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1327186  
Vendor Name: Physicians Immediate Care - Chicago  
Invoice Number: 4257736  
Invoice Date: 4/11/2022  
PO Number: B0000408  
Check Number: 0299220  
Check Amount: \$ 402.00  
Check Date: 05/13/2022  
Voucher Number: V0736556  
Document Type: AP Invoice

Document Below

**APPROVED**

By Michelle Olson at 9:03 am, Apr 11, 2022

Physicians Immediate Care - Chicago  
 Billing Department  
 PO BOX 8799  
 CAROL STREAM, IL 60197-8799  
 Phone: 855-631-4563  
 Tax ID: 470902244

**Customer Copy**

<b>Statement Date</b>	4/5/2022
<b>Statement Number</b>	4257736
<b>Account Number</b>	4138
<b>Page Number</b>	1

COLLEGE OF DUPAGE  
 425 FAWELL BLVD  
 GLEN ELLYN, IL 60137, USA

PO# B0000408

<b>Indicate Amount Paid</b>	\$ 460.00
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Date/ Clinic	Patient	Description	Charge	Paid/ Adj	Balance
10/20/2021 - BOLINGBRK * Original Stmt - 4231096		PHYSICAL ABILITY TEST	90.00	-130.00	-40.00
1/6/2022 - ORLANDPARK * Original Stmt - 4245729		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00
1/25/2022 - BOLINGBRK * Original Stmt - 4245729		PHYSICAL ABILITY TEST	50.00	0.00	50.00
2/23/2022 - BOLINGBRK * Original Stmt - 4245729		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	90.00	0.00	90.00
2/27/2022 - AURORA * Original Stmt - 4245729		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00
3/8/2022 - GLENDALE * Original Stmt - 4257736		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00
3/18/2022 - GLENDALE * Original Stmt - 4257736		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00
3/23/2022 - BERWYN * Original Stmt - 4257736		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00
3/24/2022 - GLENDALE * Original Stmt - 4257736		PRE EMP EXAM	65.00	0.00	65.00
		PHYSICAL ABILITY TEST	50.00	0.00	50.00

**PLEASE PAY THIS AMOUNT ==> 855.00**

\* Visits printed prior to statement format will not display the Original Stmt#.

"Collsen, Dana" <collsend@cod.edu>

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**HR - Physicians Immediate Invoice 4257736**

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"Collsen, Dana" <collsend@cod.edu>

Mon, Apr 11, 2022 at 02:08 PM GMT

CC: Barrios, Isabel <barriosi142@cod.edu>, Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay approved for Human Resources – Physicians Immediate Invoice #4257736 with B0000408, or forward to Maritza Ruano for final HR approval through Chrome River.

Per Bethany's instruction - we have highlighted the charges to pay, and the total (\$460.00) that should be paid at this time, as others are already paid/approved charges from previous months' billings.

NOTE: Some charges on this statement are from previous billings that were already approved, and should have already been paid from those previously approved invoices. Please recheck that all HR Physicians Immediate Invoices have been paid.

Thanks,

**Dana Collsen**

*Human Resources/Administrative Assistant*

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

collsend@cod.edu

HR Phone: 630-942-2460

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**1 attachment**

04.05.22 EPS Statement PICCH-Account Number 4138.pdf