

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1475595

**Vendor Name:** First Student, Inc.

**Check Details:**

**Check Number:** 0336390

**Check Amount:** \$ 613.25

**Check Date:** 3/4/2025

**Invoice Details:**

**Invoice Number:** SF-288165

**Invoice Date:** 2/26/2025

**PO Number:** P0015740

**Voucher Number:** V0873034

**Document Type:** AP Invoice

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**Document Below**

Thank you for  
choosing First!



First Student Charter Center  
Phone# 866-514-8747

## INVOICE

| Location | Amount   | Invoice#  | Vehicle Special Needs |
|----------|----------|-----------|-----------------------|
| 20188    | \$613.25 | SF-288165 |                       |

| Ordered By  | PO / Contract | Invoice Date | Orig printed | Printed date | Payment terms | Page#       |
|-------------|---------------|--------------|--------------|--------------|---------------|-------------|
| LYNDA NAGLE | P0015740      | Feb 21, 2025 | Feb 21, 2025 | Feb 21, 2025 | Net 30        | Page 1 of 2 |

| Ordering Customer | Customer number | Order number |
|-------------------|-----------------|--------------|
| COLLEGE OF DUPAGE | 263276          | 00143893     |

| Bill To   | Comments | Event Comments   |
|---|----------|--|
| COLLEGE OF DUPAGE<br>425 FAWELL BOULEVARD<br>GLEN ELLYN, IL 60137 |          | REVISED- UPDATED DOTC & ADDED<br>NOTE FOR DRIVER WHERE TO PICK<br>UP/DROP OFF AT COD COLLEGE OF<br>DUPAGE DOTC: Kayla Chepyator<br>630-341-0672. pick up location: outside the |

**TOTAL FOR CHARTER DUSABLE MUSEUM- BUS 1: \$613.25**

SUB TOTAL: \$613.25

TAX: \$0

INVOICE TOTAL: \$613.25

AMOUNT PAID: \$0.00

AMOUNT DUE: \$613.25

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

First Student Inc.  
22157 Network Place  
CHICAGO, IL 60673-1221

Please make check or money  
order payable to First Student  
Inc. and return your payment to  
the address provided.

|                  |           |
|------------------|-----------|
| LOCATION NUMBER: | 20188     |
| CUSTOMER NUMBER: | 263276    |
| INVOICE NUMBER:  | SF-288165 |
| INVOICE TOTAL:   | \$613.25  |

00000201880000263276000028816500000613253

Thank you for  
choosing First!



First Student Charter Center  
Phone# 866-514-8747

## TRIP DETAILS

| Invoice#  | Order#   |
|-----------|----------|
| SF-288165 | 00143893 |

| Bus # | Type    | Name                         | Address                                 | Comments  | Arrival                  | Departure                |
|-------|---------|------------------------------|---|---|--------------------------|--------------------------|
| 1     | Pickup  | COLLEGE OF DUPAGE            | 425 FAWELL BLVD<br>GLEN ELLYN, IL 60137 | pick up location: outside the College of DuPage SRC cafeteria entrance – This is door #7 on South side of campus  | Feb 14, 2025<br>11:45 AM | Feb 13, 2025<br>12:00 PM |
| 1     | Dropoff | DUSABLE BLACK HISTORY MUSEUM | 740 E 56th PI<br>CHICAGO, IL 60637      |   | Feb 13, 2025<br>01:02 PM | Feb 14, 2025<br>03:15 PM |
| 1     | Return  | COLLEGE OF DUPAGE            | 425 FAWELL BLVD<br>GLEN ELLYN, IL 60137 | Drop off location: outside the College of DuPage SRC cafeteria entrance – This is door #7 on South side of campus | Feb 14, 2025<br>04:26 PM | Feb 14, 2025<br>04:30 PM |

"z2.ar@firstgroup.com" <z2.ar@firstgroup.com>

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**[External] First Student Invoice - Order 00143893**

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"z2.ar@firstgroup.com" <z2.ar@firstgroup.com>

Wed, Feb 26, 2025 at 04:33 PM UTC

CC:

BCC:

**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.

Hello,

Thank you for choosing First Student for your transportation needs. Attached is the invoice for your trip. Payment is due within 30 days of receipt of the invoice. Please process payment at your earliest convenience and contact us if you have any questions.

Have a great day,

Dean Rakoski  
First Student, Inc. | #20714  
Office: 866.514.8747 | Hours: 8:00 AM-5:00 PM CST Mon-Fri  
[www.firststudentinc.com](http://www.firststudentinc.com)

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**1 attachment**

SF-288165.pdf