

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1475595

Vendor Name: First Student, Inc.

Check Details:

Check Number: 0337289

Check Amount: \$ 799.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: SF-294935

Invoice Date: 3/7/2025

PO Number: P0015745

Voucher Number: V0876104

Document Type: AP Invoice

Document Below

Thank you for
choosing First!



First Student Charter Center
Phone# 866-514-8747

INVOICE

Location	Amount	Invoice#	Vehicle Special Needs
20188	\$799.00	SF-294935	

Ordered By	PO / Contract	Invoice Date	Orig printed	Printed date	Payment terms	Page#
LYNDA NAGLE	P0015745	Mar 7, 2025	Mar 7, 2025	Mar 7, 2025	Net 30	Page 1 of 2

Ordering Customer	Customer number	Order number
COLLEGE OF DUPAGE	263276	00144008

Bill To	Comments	Event Comments
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137		COLLEGE OF DUPAGE DOTC: Kayla Chepyator 630-341-0672. Pick up location: outside the College of DuPage SRC cafeteria entrance – This is door #7 on South side of campus Drop off location: West

TOTAL FOR CHARTER UNITED CENTER- BULLS GAME- BUS 1: \$799.00

SUB TOTAL: \$799.00

TAX: \$0

INVOICE TOTAL: \$799.00

AMOUNT PAID: \$0.00

AMOUNT DUE: \$799.00

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-294935
INVOICE TOTAL:	\$799.00

00000201880000263276000029493500000799009

Thank you for choosing First!



First Student Charter Center
Phone# 866-514-8747

TRIP DETAILS

				Invoice#	Order#		
				SF-294935	00144008		
Bus #	Type	Name	Address	Comments		Arrival	Departure
1	Pickup	COLLEGE OF DUPAGE	425 FAWELL BLVD GLEN ELLYN, IL 60137	Pick up location: outside the College of DuPage SRC cafeteria entrance – This is door #7 on South side of campus *SEE CAMPUS MAP*		Feb 28, 2025 04:30 PM	Feb 28, 2025 04:45 PM
1	Dropoff	UNITED CENTER	1901 W MADISON ST CHICAGO, IL 60612			Feb 28, 2025 05:31 PM	Feb 28, 2025 10:15 PM
1	Return	COLLEGE OF DUPAGE	425 FAWELL BLVD GLEN ELLYN, IL 60137	Drop off location: West College Road *SEE CAMPUS MAP*		Feb 28, 2025 11:02 PM	Feb 28, 2025 11:15 PM

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

[External] First Student Invoice - Order 00144008

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

Mon, Mar 10, 2025 at 02:02 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

1 attachment

SF-294935.pdf