

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1475595

Vendor Name: First Student, Inc.

Check Details:

Check Number: 0339545

Check Amount: \$ 842.65

Check Date: 6/3/2025

Invoice Details:

Invoice Number: SF-334848

Invoice Date: 5/15/2025

PO Number: P0016548

Voucher Number: V0887133

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	\$842.65	SF-334848	

Ordered By	PO / Contract	Invoice Date	Orig printed	Printed date	Payment terms	Page#
REBECCA BAHR	P0016548	May 15, 2025	May 15, 2025	May 15, 2025	Net 30	Page 1 of 2

Ordering Customer	Customer number	Order number
COLLEGE OF DUPAGE	263276	00160591

Bill To	Comments	Event Comments
COLLEGE OF DUPAGE 425 FAWELL BOULEVARD GLEN ELLYN, IL 60137		COLLEGE OF DUPAGE DAY OF TRIP CONTACT: CALLIE MATHENY 630-746-0136

TOTAL FOR CHARTER WAUBONSEE TO NORTHWESTERN - BUS 1: \$842.65

SUB TOTAL: \$842.65

TAX: \$0

INVOICE TOTAL: \$842.65

AMOUNT PAID: \$0.00

AMOUNT DUE: \$842.65

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-334848
INVOICE TOTAL:	\$842.65

00000201880000263276000033484800000842652

Thank you for
choosing First!



First Student Charter Center
Phone# 866-514-8747

TRIP DETAILS

				Invoice#	Order#	
				SF-334848	00160591	
Bus #	Type	Name	Address	Comments	Arrival	Departure
1	Pickup	Waubonsee Community College - Aurora Campus	18 S River St Aurora, IL 60506	Pull in at the back along the river.	May 8, 2025 08:45 AM	May 8, 2025 08:55 AM
1	Dropoff	Northwestern University	2169 Campus Dr Evanston, IL 60208		May 8, 2025 10:37 AM	May 8, 2025 12:00 PM
1	Return	Waubonsee Community College - Aurora Campus	18 S River St Aurora, IL 60506	Pull in at the back along the river.	May 8, 2025 01:54 PM	May 8, 2025 02:00 PM

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

[External] First Student Invoice - Order 00160591

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

Fri, May 16, 2025 at 03:51 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-334848.pdf