

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1182046

Vendor Name: Edward Hospital,DBA Edward Occupational Health

Check Details:

Check Number: 0342666

Check Amount: \$ 20.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 00203780-00

Invoice Date: 6/30/2025

PO Number: NULL

Voucher Number: V0904422

Document Type: AP Invoice

Document Below

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

Invoice

Page: 1

Invoice No.	Date
00203780 - 00	06/30/2025

Bill To:

College Of DuPage - Risk Mgmt
425 Fawell Blvd
Glen Ellyn, IL 60137

Amount Due: \$20.00

Federal ID: 36-3297173

Account: COD2

Terms: Net due in 30 days

GL# 01-80-00761-5309001

Date: 09/10/2025

Approved by: Matthew Rather

Matthew Rather, Manager, Environmental Health Safety & Risk Management

****INVOICE NUMBER MUST ACCOMPANY PAYMENT TO
ENSURE PROPER PAYMENT PROCESSING****

Account COD2

College Of DuPage - Risk Mgmt

If Paying by Credit Card, fill out below

AMEX ☐ VISA ☐ MC ☐ Discover ☐

Card Number:

Exp. Date:

Sec Code:

Signature:

Amount:

Remit To:

Edward Occupational Health
PO Box 776945
Chicago, IL 60677-6945
Telephone (331)221-6089

TOTAL DUE: \$20.00

Invoice 00203780-00 Date 6/30/2025

Thank You

"Maday, Kari" <madayk2239@cod.edu>

Edward Occupational Health Invoice

"Maday, Kari" <madayk2239@cod.edu>

Wed, Sep 10, 2025 at 09:23 PM UTC

CC:

BCC:

Kari Maday

Accounts Payable Specialist

Cash Disbursements/Payroll Department

[College of DuPage](#)

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | madayk2239@cod.edu

2 attachments

