

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1767932 **Vendor Name:** Chicago Area Track & Field Organizing Committee

**Check Details:**

**Check Number:** E0110708 **Check Amount:** \$ 1,738.00 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 25-013 **Invoice Date:** 10/27/2025 **PO Number:** P0020170  
**Voucher Number:** V0914174

**Document Type:** AP Invoice

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**Document Below**



**Chicago Area Track & Field**  
— ORGANIZING COMMITTEE —

**Chicago Area Track & Field  
Organizing Committee**

P.O. Box 2592  
Naperville, IL 60567

**PO 20170**

<b>Invoice #:</b>	25-013
<b>Date:</b>	October 27, 2025
<b>Bill to:</b>	College of DuPage Attention: Kelsey Plefka, Assistant Athletics Director 425 Fawell Blvd. Glen Ellyn, IL 6013

<b>Item #</b>	<b>Description</b>	<b>Price</b>
1	Services for conducting the NJCAA Region 4 Meet at the Settler's Hill Cross Country Course on October 25, 2025	\$1,375.00
2	Timing services provided by ShaZam Racing for the NJCAA Region 4 Meet on October 25, 2025 (under a subcontract to the Chicago Area Track & Field Organizing Committee) – based on 132 entrants	\$ 363.00
3		
4		
<b>Total</b>		<b>\$1,738.00</b>

**Please make checks payable to:  
Chicago Area Track & Field Organizing Committee**

**Payment due on receipt**

**"Smith, Bev"** <smithb244@cod.edu>

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**Attached Image**

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**"Smith, Bev"** <smithb244@cod.edu>

Thu, Oct 30, 2025 at 03:38 PM UTC

CC:

BCC:

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**1 attachment**

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