

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082198
Vendor Name: ACCT
Invoice Number: 83541
Invoice Date: 04/22/20
PO Number: P0369659
Check Number: 0268259
Check Amount: \$ 8,003.00
Check Date: 06/10/2020
Department ID: 00813
Reviewer Name: Erin Carrillo
Voucher Number: V0622660
Redaction Type: None
Document Type: AP Invoice

Document Below

From: carrilloe42@cod.edu
Sent: Thu May 14 17:12:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: ACCT Invoice for Payment

Please pay.



Erin Carrillo
Office of the President
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2203
carrilloe42@cod.edu



College of DuPage

ACCT

Association of Community College
Trustees
P.O. Box 426061
Washington, D.C 20042-6061

Customer #: 0000038650

Dr. Brian W. Caputo
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Account No.: 01-90-00813-5406002
P.O. No.: 369659

Invoice

Invoice #: 83541
Invoice Date: 04/22/2020
Invoice Terms: net 30

Description	Quantity	Price	Discount	Amount
District	1	\$8,003.00	\$0.00	\$8,003.00

APPROVED
05/19/20 - WENDY MCCAMBRIDGE

INVOICE REVIEWED
OKAY TO PAY
ERIN CARRILLO 05/15/20
PLEASE DETACH AND REMIT WITH YOUR PAYMENT

Invoice Total	\$8,003.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$8,003.00

Invoice#: 83541

Customer #: 0000038650

Dr. Brian W. Caputo
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Select Payment Method

☐ Check Enclosed

Card Provider _____ Exp Date ____/____

Card # _____ CVV _____

Card Holder's Name _____

Card Holder's Signature _____

Remit Payment To:

Association of Community College Trustees
P.O. Box 426061, Washington, D.C 20042-6061

Total Due: **\$8,003.00**
Amt Remitted : _____