

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083785  
Vendor Name: Chronicle of Higher Education  
Invoice Number: D614  
Invoice Date: 02/28/20  
PO Number: P0368974  
Check Number: 0268284  
Check Amount: \$ 398.00  
Check Date: 06/10/2020  
Department ID: 00441  
Reviewer Name: Katrina Holman  
Voucher Number: V0623220  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: zerrudom@cod.edu  
Sent: Tue May 26 15:23:43 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Attached Document  
-----

**APPROVED**  
**06/02/20 - MARK CURTIS**

-----  
From: holmank73@cod.edu  
Sent: Tue May 26 15:15:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Chronicle of Higher Ed - PO 368974  
-----

Hello,

The two attached invoices are okay to pay. PO 368974

Thank you,  
Katrina

Katrina Holman

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs

College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137

Phone: 630-942-3249

**APPROVED**

**06/02/20 - MARK CURTIS**

February 28, 2020

Invoice (#D614)

The Chronicle of Higher Education

Please address envelope for payment to:

The Chronicle of Higher Education

ATTN: Hend Azargui

1255 23rd St. NW #700

Washington, DC 20037

CUSTOMER INFORMATION

OK TO PAY - PO 368974

**APPROVED**

**06/02/20 - MARK CURTIS**

BILL TO: Same as shipping address

SHIP TO: Katrina Holman

**INVOICE REVIEWED**

**OKAY TO PAY**

**KATRINA HOLMAN 05/26/20**

College of DuPage

455 Fawcett Boulevard

BIC 3400

Glen Ellyn, IL 60137

United States



The Looming Enrollment Crisis

Print

SKU: CHE-R-TLEC-19-11-P

\$199.00

x

1

\$199.00

x

Notes

Add a note...

Add discount

—

Subtotal

\$199.00

Add shipping

—

Taxes

State Tax 6.25%

\$0.00

Total

\$199.00

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083785  
Vendor Name: Chronicle of Higher Education  
Invoice Number: D690  
Invoice Date: 05/26/20  
PO Number: P0368974  
Check Number: 0268284  
Check Amount: \$ 398.00  
Check Date: 06/10/2020  
Department ID: 00441  
Reviewer Name: Katrina Holman  
Voucher Number: V0623221  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: holmank73@cod.edu  
Sent: Tue May 26 15:15:07 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Chronicle of Higher Ed - PO 368974  
-----

Hello,

The two attached invoices are okay to pay. PO 368974

Thank you,

Katrina

Katrina Holman

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs  
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137  
Phone: 630-942-3249

**APPROVED**  
**06/02/20 - MARK CURTIS**

May 26, 2020

## Invoice (#D690)

The Chronicle of Higher Education

Please address envelope for payment to:

The Chronicle of Higher Education

ATTN: Hend Azargui

1255 23rd St. NW #700

Washington, DC 20037

CUSTOMER INFORMATION

OK TO PAY - PO 368974

BILL TO: Same as shipping address

SHIP TO: Katrina Holman

College of DuPage

425 Eawell DuPage

BIC 3400

Glen Ellyn IL 60137

United States

**APPROVED**  
**06/02/20 - MARK CURTIS**



The  
Innovation  
Imperative  
Print  
SKU: CHE-R-  
TII-19-9-P

\$199.00 x 1 \$199.00 x

Notes

Add a note...

Add discount —

Subtotal \$199.00

Add shipping —

Taxes  
State Tax 6.25% \$0.00

Total \$199.00

**INVOICE REVIEWED**  
**OKAY TO PAY**