

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086122
Vendor Name: ICCB-IL Community College
Invoice Number: P0369754
Invoice Date: 04/17/20
PO Number: P0369754
Check Number: 0268327
Check Amount: \$ 500.00
Check Date: 06/10/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0623309
Redaction Type: None
Document Type: AP Invoice

Document Below

From: kiabid@cod.edu

Sent: Wed May 27 16:14:53 CDT 2020

To: invoicing@cod.edu

CC:

Subject: Invoice for Learning Technologies



Lazaro Lopez, Ed.D.
Chairman

Brian Durham, Ed.D.
Executive Director

Illinois Community College Board

PO #369754

APPROVED
05/29/20 - SUSAN LANDERS

DATE: April 17, 2020
TO: Susan Landers, College of DuPage
FROM: Jeff Newell, ILCCO Director
SUBJECT: ILCCO Membership Fee

The Illinois Community College Board is requesting payment of \$500.00 for the Illinois Community College Online (ILCCO) membership fees. The fees will be used for ILCCO collaboration activities, special projects, professional development, and technical services.

DUE BY	DESCRIPTION	TERM	AMOUNT DUE
July 31, 2020	ILCCO Annual Membership Fee	7/1/2020 to 6/30/2021	\$500.00

The Illinois Community College Board's Employer Identification Number is 33-1000-747.
Its tax exempt number is E9988477106.

Remit payment to: Illinois Community College Board
ATTN: Jeff Newell, Deputy Director for Information Technology
401 East Capitol Avenue
Springfield, IL. 62701-1711