

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086840

Vendor Name: NACAS

Invoice Number: 000000987 5/1/20

Invoice Date: 05/01/20

PO Number: P0369856

Check Number: 0268354

Check Amount: \$ 935.00

Check Date: 06/10/2020

Department ID: 00750

Reviewer Name:

Voucher Number: V0626087

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: cruseb199@cod.edu
Sent: Fri May 29 11:59:44 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

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ENRICHING THE
CAMPUS EXPERIENCE

Membership Renewal Notice

Ellen M. Roberts, Director, Business Affairs
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL
60137 USA

Renewal Notice Date :
5/1/2020

APPROVED
Membership #: 000000987
06/08/20 - ELLEN ROBERTS

Current Term End Date: 7/31/2020
Membership Dues for 8/1/2020 - 8/1/2021

Member	Description	Category	Unit Price
College of DuPage	NACAS Membership	FTE5	\$935
			Subtotal: \$935
			Balance Due: \$935

NACAS Federal ID#: 16-0999454

Pay Online

You can pay your membership dues online by logging into your online account at:
nacas.org/profile

Pay By Mail

If you choose to pay by mail, please remit notice with your payment to:
3 Boar's Head Lane Suite B
Charlottesville, VA 22903

Questions or concerns about this notice? Please contact NACAS at (434) 245-8425 or
info@nacas.org.

3 Boar's Head Lane
Suite B
Charlottesville, VA 22903
(434) 245-8425
nacas.org

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06/08/20

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