

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087170  
Vendor Name: NISOD  
Invoice Number: 8685  
Invoice Date: 05/13/20  
PO Number: P0369650  
Check Number: 0268362  
Check Amount: \$ 1,425.00  
Check Date: 06/10/2020  
Department ID: 00788  
Reviewer Name: Barbara Groves  
Voucher Number: V0622629  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: grovesb16@cod.edu  
Sent: Wed May 13 18:15:52 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: NISOD Invoice  
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**APPROVED**  
**05/18/20 - MARK CURTIS**

Barb Groves  
Assistant to the Provost  
**Office of the Provost**  
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137  
630-942-2005 (ph) | 630-942-3925 (fax)



# INVOICE

NISOD  
1912 Speedway, Stop D5600  
Austin, Texas 78712-1607  
(512) 471-7545  
membership@nisod.org

Order Date: **May 13, 2020**  
Order Number: **8685**  
Order Total: **\$1,425.00**  
PO Number: **369650**

**BILL TO**  
Brian Caputo  
President  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

**APPROVED**  
**EVENT**  
**05/18/20 - MARK CURTIS**

| Description                         | Quantity | Price    | Total    |
|-------------------------------------|----------|----------|----------|
| 2020 NISOD Annual Membership-Tier 5 | 1        | 1,425.00 | 1,425.00 |

## PAYMENT OPTIONS

Please make checks payable in U.S. dollars to: **The University of Texas at Austin/NISOD**  
Mail check to: **NISOD | UT Austin | 1912 Speedway, Stop D5600 | Austin, TX 78712-1607**

To pay by EFT or ACH, please contact us using the information at the top of this invoice.

The University of Texas at Austin is Federal EIN: 4-000-003.  
To request a W9, please visit: [www.nisod.org/w9](http://www.nisod.org/w9)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
THANK YOU FOR SUPPORTING  
The National Institute for State and Organizational Development (NISOD)  
**BARBARA GROVES 05/14/20**