

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586239
Vendor Name: American Association of Hispan
Invoice Number: INSTITUTIONAL MEMB
Invoice Date: 06/10/20
PO Number: P0369837
Check Number: 0269005
Check Amount: \$ 2,000.00
Check Date: 06/23/2020
Department ID: 00788
Reviewer Name:
Voucher Number: V0629642
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: grovesb16@cod.edu
Sent: Wed Jun 10 19:14:01 CDT 2020
To: invoicing@cod.edu
CC:
Subject: AAHHE Invoice

APPROVED
06/15/20 - 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 REVIEWED
OKAY TO PAY
BARBARA GROVES 06/11/20

AAHHE

INVOICE

C/O Loui Olivas
Arizona State University
1100 S. Cady Mall, 2nd Floor, Suite A-207-E
Tempe, AZ 85287-5303

APPROVED
06/15/20 - MARK CURTIS

DATE:
INVOICE #
FOR:

June 10, 2020
Institutional Membership
7/1/2020-6/30/2021

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# 369837

DESCRIPTION	AMOUNT
Annual Membership - July 1, 2020 thru June 30, 2021	\$ 2,000.00
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 06/11/20	
TOTAL	\$ 2,000.00

Make all checks payable to AAHHE.

If you have any questions concerning this invoice, Loui Olivas, olivas@asu.edu

THANK YOU FOR YOUR BUSINESS!