

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086454

Vendor Name: Institute of Int'l Education

Invoice Number: 36723

Invoice Date: 06/09/20

PO Number:

Check Number: 0269067

Check Amount: \$ 350.00

Check Date: 06/23/2020

Department ID: 00389

Reviewer Name:

Voucher Number: V0626240

Redaction Type: None

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

Document Below

From: mckellin@cod.edu
Sent: Tue Jun 09 13:07:30 CDT 2020
To: invoicing@cod.edu
CC: kerbys@cod.edu
Subject: FW: IIE Membership 2020 2021

Please see the voucher below and the invoice attached.

Thanks,
Maren

AP VERIFIED
06/16/20 - BETHANY CRUSE

From: Kerby, Susan <kerbys@cod.edu>
Sent: Tuesday, June 9, 2020 12:56 PM
To: McKellin, Maren K. <mckellin@cod.edu>
Subject: IIE Membership 2020 2021

See attached invoice for dues payment for 2020 2021 with early-bird discount!

Sue

From: acctpay@cod.edu <acctpay@cod.edu>
Sent: Tuesday, June 9, 2020 12:53 PM
To: Kerby, Susan
Subject: Voucher Confirmation: V0626240

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor (NOTE: Same member number was used as invoice number in previous years)

----- END of WARNINGS -----

Voucher Number V0626240
Voucher Status In Progress (Unfinished)

Requestor Name MsSusan B. Kerby

Voucher Date 06/09/20
Due Date 06/11/20
Vendor ID and/or Name 1086454 Institute of Int'l Education
AP Type IM Invoices <\$15,000
Voucher Total \$350.00

ITEM 1

Item Description Membership Dues 2020 2021
Quantity 1.000
Price \$350.0000
Extended Price \$350.00
GL Distribution 01-10-00389-5406002

COMMENTS

Membership Dues 2020 2021

APPROVAL

DATE

OK to pay – Maren McKellin 6/9/20

(Approval sent through email)

NEXT APPROVALS

MEMBERSHIP INVOICE

Institutional Membership ID Number: 358

Invoice Number: 36723

Organization: College of DuPage
Designee Name: Susan Kerby
Designee E-mail: kerbys@cod.edu
Address 1: 425 Fawell Blvd
Address 2:
City: Glen Ellyn
State/Province: IL
Postal Code: 60137

Payment Method: CHECK OR MONEY ORDER
Payment Status: ACTIVE

* Membership Dues Paid Through (<i>Pending Payment</i>):	September 30, 2021
Basic Membership Dues:	\$375.00
Additional 610 - All Publications Designee	\$0.00
Miscellaneous Charges	\$-25.00

Amount Paid:	\$0.00
Amount Due:	\$350.00

*** Pending payment of check or money order**

To pay by check or money order, please print a copy of this invoice and enclose with your payment.

*Make check payable to **Institute of International Education** and mail to:*

IIE Membership Services
16 Avenue A
Leetsdale, PA 15056-1304 USA

The Institute of International Education's U.S. Tax ID number is 13-1624046

OK to pay. MM 6/9/20

Maren McKellin