

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087082

Vendor Name: NIGP

Invoice Number: B0362594

Invoice Date: 02/19/19

PO Number: B0362594

Check Number: E0080434

Check Amount: \$ 605.00

Check Date: 06/17/2020

Department ID: 00749

Reviewer Name:

Voucher Number: V0552373

Redaction Type: None

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

Document Below

-----  
From: dandoa@cod.edu  
Sent: Tue Feb 19 16:59:05 CST 2019  
To: invoicing@cod.edu  
CC: townnej@cod.edu  
Subject: College of DuPage BO#362594 - Check Enclosed Attachment  
-----

Hello,

Please see Check Enclosed attachment and process accordingly.

Thank you!

Best,

*Anne Marie Dando*  
*Purchasing Assistant*



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

***Click Here for current bids/Rfps!***  
***COD: Check out our Team Site!***

**Bill To:****College of DuPage**

College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Accounts Payable, SRC2049  
Phone: 630-942-2228  
Fax: 630-858-9078



Check  
Enclosed

**PURCHASE ORDER**

362594

Page: 1

Release Method: Hard Copy

Release Date: 02/19/2019

Created Date: 02/19/2019

**\* Confirming Purchase Order \*****Vendor:**

1087082  
NIGP  
Attention: Webinars  
P.o. Box 79928  
Baltimore, MD 21279-0928  
Attn: Customer Service  
  
Phone: 123-123-1234  
Fax:

**Ship To:**

BLANKET PO  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Purchasing, Manager

Phone: 630-942-2378

Fax:

Deliver To: Towne, Jordan

PO Created By: Dando, Anne Marie

**Purchase Order Comments:****AP VERIFIED**

Requisition Number(s): 671681

Requisitioner Name(s): Jordan Towne

| # | Vendor Item | Unit | Description      | Unit Price | Total Price |
|---|-------------|------|------------------|------------|-------------|
| 1 | 1 Each      |      | NIGP Agency Dues | \$605.00   | \$605.00    |

Deliver To: Towne, Jordan

Sub Total: \$ 605.00

Total: \$ 605.00

**Account Code Summary**

| Account Code        | Account Description | Amount   |
|---------------------|---------------------|----------|
| 01-80-00749-5406002 |                     | \$605.00 |

**Terms and Conditions:**

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices, which can be in any format, including but not limited to PDF, Word, Excel. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer on a weekly basis. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under separate cover which outlines the set-up instructions, your log-in, and temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once-a-month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices to the Contractor, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics. Contractor shall submit to the College, monthly certified

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**PURCHASE ORDER**

362594

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payroll records for all workers and sub-contractors utilized for the project.