

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084364

Vendor Name: Educause Lockbox

Invoice Number: 151657

Invoice Date: 05/01/20

PO Number: B0370171

Check Number: 0270863

Check Amount: \$ 4,960.00

Check Date: 07/14/2020

Department ID: 16765

Reviewer Name:

Voucher Number: V0634707

Redaction Type: None

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

Document Below

From: gattonen@cod.edu
Sent: Wed Jul 08 10:29:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: EDUCAUSE Invoice

Please process the attached invoice.

EDUCAUSE

282 Century Place, Suite 5000
Louisville, CO 80027-1676 USA

303-449-4430 phone
info@educause.edu
www.educause.edu

Federal Tax ID# 84-1455437

Customer #: 60009527

Donna C. Berliner
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice

Invoice #: 151657
Invoice Date: 05/01/2020
Invoice Terms: Net 30

AP VERIFIED
07/08/20 - MARIA ZERRUDO

Description	Quantity	Price	Discount	Amount
EDUCAUSE Membership	1	\$4,960.00	\$0.00	\$4,960.00

Thank you for being a valued member of EDUCAUSE! Please remit payment using the remit stub below. You may pay immediately via credit card by calling our Membership Team at 1-303-449-4430.

Invoice Total	\$4,960.00
Amount Paid	\$0.00
PLEASE PAY	\$4,960.00

Approved 7/8/2020

Donna Berliner

PO# 370171

REMITTANCE STUB

(Please include this stub with your payment to ensure proper credit)

Donna C. Berliner
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer Number: 60009527

Invoice Date: 05/01/2020

Invoice Number: 151657

**Please make a check payable, in U.S. Dollars to:
EDUCAUSE and send to the address below with this
remittance stub.**

EDUCAUSE
PO Box 910781
Denver, CO 80291-0781
USA

Amount Due:	\$4,960.00
Amount Paid:	_____