

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086469
Vendor Name: ILEAS
Invoice Number: DUES9638
Invoice Date: 07/14/20
PO Number:
Check Number: E0080953
Check Amount: \$ 120.00
Check Date: 07/22/2020
Department ID: 00697
Reviewer Name: None
Voucher Number: V0636572
Redaction Type: None
Document Type: AP Invoice

Document Below



1701 E Main St
Urbana, IL 61802
Ph: (217) 328-3800
Fx: (217) 328-3845

Invoice No. DUES9628

APPROVED

INVOICE

07/15/20 - JOSEPH MULLIN

Agency

Name **College of DuPage Police Dept**
Address **425 Fawell Blvd.**
Glen Ellyn, IL 60137

Misc

Date **07/01/2020**
P.O. No.

Description

TOTAL

ILEAS 2020 Annual Membership Dues

\$ 120.00

-- Due Date: September 1st, 2020

-- Covers: July 1st, 2020 through June 30th, 2021

Remember, your agency is not eligible for equipment, overtime reimbursement, or grants if you are delinquent on your dues payments.

Balance Due: **\$ 120.00**

Please Remit To: ILEAS

Attn: Amy Gray
1701 E Main St
Urbana, IL 61802

From: purchasing@cod.edu
Sent: Wed Jul 15 10:01:46 CDT 2020
To: invoicing@cod.edu
CC: nehlsj156@cod.edu
Subject: Fw: Voucher Confirmation: V0636572

Hello,
Please see the attached invoice. I believe this was sent to Purchasing in error.
Thank you,
Jordan Towne
Purchasing Expeditor



425 Fawell Blvd. | BIC 1B03 | Glen Ellyn, IL 60137-6599 | USA
T: (630) 942.2576 | F: (630) 942.4201 | townej@cod.edu

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

From: Nehls, James
Sent: Tuesday, July 14, 2020 7:28 PM
To: Purchasing Proposals
Subject: FW: Voucher Confirmation: V0636572

Good Evening,

Please see the below email approving this voucher. Will Joe Mullin's email suffice?

Thanks,

Deputy Chief Jim Nehls
College of DuPage Police Department
630-942-4277
nehlsj156@cod.edu

-----Original Message-----

From: Mullin, Joseph <mullin@cod.edu>
Sent: Tuesday, July 14, 2020 7:17 PM
To: Nehls, James <nehlsj156@cod.edu>
Subject: Re: Voucher Confirmation: V0636572

Jim,
I have no method of electronically signing this form, nor do I have a printer. Please see if this approval will suffice.
Joe

Sent from my iPhone

> On Jul 14, 2020, at 4:50 PM, Nehls, James <nehlsj156@cod.edu> wrote:
>
> Joe,

>Joe,
>I completed the Voucher and the Invoice is attached. Please sign and submit.
>Thanks,
>
>Deputy Chief Jim Nehls
>College of DuPage Police Department
>630-942-4277
>nehlsj156@cod.edu
>
>
>-----Original Message-----
>From: acctpay@cod.edu <acctpay@cod.edu>
>Sent: Tuesday, July 14, 2020 4:49 PM
>To: Nehls, James <nehlsj156@cod.edu>
>Subject: Voucher Confirmation: V0636572
>
>Voucher Number V0636572
>Voucher Status In Progress (Unfinished)
>
>Requestor Name Mr James R. Nehls
>
>Voucher Date 07/14/20
>Due Date 07/28/20
>Vendor ID and/or Name 1086469 ILEAS
>AP Type IM Invoices <\$15,000
>Voucher Total \$120.00
>
>ITEM 1
>Item Description ILEAS - Annual Membership
>Quantity 1.000
>Price \$120.0000
>Extended Price \$120.00
>GL Distribution 01-70-00697-5401006
>
>
>COMMENTS
>Illinois Law Enforcement Alarm System - Mutual Aid
>
>
>APPROVAL DATE
>
>
>NEXT APPROVALS
><ILEAS Dues- 2020.pdf>