

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1557471  
Vendor Name: Association for Student Conduc  
Invoice Number: 8330  
Invoice Date: 12/10/20  
PO Number: P0372463  
Check Number: E0083530  
Check Amount: \$ 111.00  
Check Date: 03/03/2021  
Department ID: 00466  
Reviewer Name: Adeline Cooke  
Voucher Number: V0662631  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Fri Feb 26 09:23:52 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: ASCA Invoice  
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**From:** Cooke, Adeline <cookea19@cod.edu>  
**Sent:** Friday, February 26, 2021 9:04 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** ASCA Invoice

Good morning,

Please process and pay the attached invoice for ASCA, the Purchase Order Number is 372463.

I am happy to provide any further information needed.

Kind Regards,

*Addie Cooke*

Administrative Assistant  
Office of the Dean of Students  
College of DuPage  
[cookea19@cod.edu](mailto:cookea19@cod.edu)

[attachment: ASCA Montes Membership.pdf]

## Cooke, Adeline

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**From:** Montes, Nathania  
**Sent:** Friday, February 12, 2021 9:52 AM  
**To:** Cooke, Adeline  
**Subject:** FW: [External] Member Pending Invoice

Hi Addie,  
Do we need to forward this to accounts payable?

N

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**From:** noreply@membershipsoftware.org <noreply@membershipsoftware.org> **On Behalf Of** asca@theasca.org  
**Sent:** Friday, February 12, 2021 6:25 AM  
**To:** Montes, Nathania <montes@cod.edu>  
**Subject:** [External] Member Pending Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Thank you for your purchase. According to our records, you have selected to be invoiced. To make a payment via credit card, you may access the invoice for payment by logging into your ASCA account and selecting the "My Invoices" tab from the column on the left. To pay by check, please mail it to: ASCA Office, P.O. Box 735190 Dallas, TX 75373-5190. We ask that you please submit a copy of the invoice with your check.

If you need assistance, please contact us via email at [asca@theasca.org](mailto:asca@theasca.org) or via telephone at 979-589-4604.

We appreciate your business.

Sincerely,

The ASCA Central Office Staff



## INVOICE

Thursday, December 10, 2020  
Invoice No: 8330  
Member ID: 8677  
Contact ID: 11319

**Bill To:**

College of DuPage  
 Attn: Nathania Montes  
 425 Fawell Blvd  
 Glen Ellyn, IL 60137

**Remit Payment To:**

ASSOCIATION FOR STUDENT  
 CONDUCT  
 P.O. Box 735190  
 Dallas, TX 75373-5190

Please include Invoice # on all payments

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
<b>New Membership</b>	\$111.00	1	\$111.00
Member Type: Professional - Individual Membership Through 12/10/2021, Member Join Date: 12/10/2020			
<b>New Membership</b>	\$0.00	1	\$0.00
Committees - Awards			
TERMS: Due Upon Receipt			
<b>Subtotal</b>			\$111.00
<b>Sales Tax</b>			\$0.00
<b>Prior Payments</b>			\$0.00
<b>TOTAL DUE</b>			\$111.00

**Notes:**

Member Name: Nathania Montes

Member Type: Professional - Individual Membership

Membership Cost: \$111.00

Additional Directory Categories: 1 X \$0.00

Transaction Date: 12/10/2020 12:32:47 PM

Total: \$111.00

**APPROVED**

**03/01/21 - NATHANIA MONTES**

**Make checks payable to: Association for Student Conduct Administration**

**Thank you for being part of our association!**