

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369257
Vendor Name: Association for Title IX Admin
Invoice Number: 18872
Invoice Date: 05/24/21
PO Number: P0373842
Check Number: 0282244
Check Amount: \$ 4,797.00
Check Date: 06/22/2021
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0680489
Redaction Type: None
Document Type: AP Invoice

Document Below



APPROVED

475 Allendale Road, Suite 200
King of Prussia, PA 19406

06/14/21 - NATHANIA MONTES

INVOICE

Invoice #: 18872
Date: 5/24/2021
Due: 6/23/2021
Terms: 30 Days Net
PO #:

TO:
Assia Baker
College of DuPage, Glen Ellyn, IL 60137 US

INVOICE REVIEWED

OKAY TO PAY

COMMENTS OR SPECIAL INSTRUCTIONS:

ADELINE COOKE 06/14/21

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Virtual Course_Coordinator Level Three Course Fee	0.00 USD	0.00 USD
1	Coordinator Level Three: June 29-30, 2021 - Registration for one attendee	1,599.00 USD	1,599.00 USD
SUBTOTAL			1,599.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			1,599.00 USD
BALANCE DUE:			1,599.00 USD

Please make cheques payable to ATIXA (EIN 45-2177373)
Remit Payment to: 475 Allendale Road, Suite 200, King of Prussia, PA 19406
Credit Card payments accepted for any invoice not exceeding \$5,000 by logging into your account or by calling 610-644-7858.
W9 can be accessed at <https://tinyurl.com/W9ATIXA>

Bank Name: Tompkins VIST Bank
Bank Address: 600 W. Lancaster Avenue, Wayne, PA 19087
Account Number: 5102178059
Routing Number: 031312194
Account Holder Name: ASSOC FOR TITLE IX ADMINISTRATORS
Swift Code: TMPKUS33

From: ATIXA Events <events@atixa.org>
Sent: Mon May 24 09:06:33 CDT 2021
To: cookea19@cod.edu
CC: invoicing@cod.edu,bakera478@cod.edu
Subject: [External] Re: Registration for the June Title IX Coordinator 3 Compliance and Case Management Certification

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.

Dear Adeline,

Thank you for reaching out. I have registered Assia for the June 29-30 Title IX Coordinator 3 course. Assia, you can access this by visit atixa.org/atixa-event-lobby and entering your email. Then just expand the section for more details, zoom link(s) and training materials.

Adeline and Invoicing Team,

Please note that the PO is not the actual payment and that we don't accept them as payment. An actual check is usually cut by your accounting department to us, and that is what we use as payment. Your due dates are noted on the attached invoices. Please make sure payment is made by this date.

I have attached this invoice and another recent invoice (5/20/21) for your reference and to enable payment.

Best,
Dina



ATIXA Events
events@atixa.org

phone (610) 993.0229 | fax (610) 993.0228

www.atixa.org | www.tngconsulting.com | www.nabita.org

475 Allendale Rd, Suite 200 | King of Prussia, PA 19406



ATIXA's Summer Certification Series is Back! Train your entire team on the topic that best meets your needs in just one week.

From: ATIXA Members <members@atixa.org>

Date: Friday, May 21, 2021 at 11:25 AM

To: ATIXA Events <events@atixa.org>

Subject: FW: Registration for the June Title IX Coordinator 3 Compliance and Case Management Certification

Hello!

Would someone be able to assist Addie with the below request?

Thank you!!

-Ali



ATIXA Members

members@atixa.org

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From: "Cooke, Adeline" <cookea19@cod.edu>

Date: Friday, May 21, 2021 at 11:20 AM

To: "members@atixa.org" <members@atixa.org>

Cc: "Baker, Assia" <bakera478@cod.edu>

Subject: Registration for the June Title IX Coordinator 3 Compliance and Case Management Certification

Hello,

I am having difficulty registering Assia Baker for Title IX Coordinator 3 Compliance and Case Management Certification in late June. I have attached our purchase order to this email. Is it possible that someone can please register Assia and send us both a confirmation. Please then send the invoice to invoicing@cod.edu

Thank you in advance for your assistance.

Kind Regards,

Addie Cooke

Administrative Assistant
Office of the Dean of Students
College of DuPage
cookea19@cod.edu

[attachment: Baker Invoice 1.pdf]

[attachment: Baker Invoice 2.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369257
Vendor Name: Association for Title IX Admin
Invoice Number: 18833
Invoice Date: 05/20/21
PO Number: P0373806
Check Number: 0282244
Check Amount: \$ 4,797.00
Check Date: 06/22/2021
Department ID: 00466
Reviewer Name:
Voucher Number: V0687909
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



475 Allendale Road, Suite 200
King of Prussia, PA 19406

INVOICE

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06/14/21 - NATHANIA MONTES

Invoice #:
Date:
Due:
Terms:
PO #:

18833
5/20/2021
6/19/2021
30 Days Net
PO373806

TO:
Assia Baker
College of DuPage Glen Ellyn, IL 60137 US

COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Virtual Course_Investigator Level One Course Fee	0.00 USD	0.00 USD
1	Investigator One: June 7-8, 2021 - Registration for one attendee	1,599.00 USD	1,599.00 USD
1	Virtual Course_Coordinator Level Two Course Fee	0.00 USD	0.00 USD
1	Coordinator Level Two: June 10-11, 2021 - Registration for one attendee	1,599.00 USD	1,599.00 USD
SUBTOTAL			3,198.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			3,198.00 USD
BALANCE DUE:			3,198.00 USD

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Cc: "Baker, Assia" <bakera478@cod.edu>

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Administrative Assistant
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