

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087162
Vendor Name: League for Innovation
Invoice Number: 579872
Invoice Date: 05/19/21
PO Number: P0374067
Check Number: E0085012
Check Amount: \$ 1,215.00
Check Date: 06/08/2021
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0684386
Redaction Type: None
Document Type: AP Invoice

Document Below



APPROVED
06/04/21 - MARK CURTIS

PO# 374067

LEAGUE FOR INNOVATION

INVOICE

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/04/21

BARBARA GROVES 06/04/21

Invoice Number	Invoice Description	Invoice Date	Invoice Due Date	Order Number	PO#	
579872	League for Innovation in the Community College - Alliance Membership 9,001+ FTE (07/01/2021-06/30/2022)	05/19/2021	07/01/2021	456103		
Bill To: 1192312 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708		Ship To: 1192312 College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708				
Payment Date	Description	Quantity	Rate	Tax	Tax Rate	Amount
	Alliance Member Level 6 (9001 + FTE)	1				1,215.00
Total Invoice:						1,215.00
Balance:						1,215.00

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Fri Jun 04 13:14:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: League for Innovation Invoice

Barb Groves
Assistant to the Provost
Office of the Provost
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
630-942-2005 (ph) | 630-942-3925 (fax)

[attachment: League for Innovation Dupage Inv 05192021.pdf]

Make all checks payable in US Dollars to:

League for Innovation

2040 S Alma School Rd., Suite 1-500, Chandler, AZ 85286

If you have any questions concerning this invoice, contact:

Jeanne Jones

jones@league.org

480-705-8200 x234

FED TAX ID # 95-2577300

THANK YOU FOR YOUR SUPPORT!