

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086840
Vendor Name: NACAS
Invoice Number: 000334992
Invoice Date: 2/23/2022
PO Number: P0002189
Check Number: 0297338
Check Amount: \$ 935.00
Check Date: 03/15/2022
Voucher Number: V0730192
Document Type: AP Invoice

Document Below

NACAS

435 Merchant Walk Sq.
Suite 300-139
Charlottesville, VA 22902
(434) 245-8425
<http://www.nacas.org>
info@nacas.org

INVOICE

Date	2/23/2022
SalesOrder	000334992
Balance Due	\$935.00

Addressed to:

College of DuPage
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

Items:

QTY	DESCRIPTION	LIST PRICE	SALE PRICE	TOTAL
1	Institutional Membership	\$1,550.00	\$935.00	\$935.00
Subtotal:				\$935.00
Total:				\$935.00

Please note that your balance due is being shown in USD. Thank you for your cooperation.

William Hurley <william.hurley@nacas.org>

Re: [External] Membership renewal invoice

William Hurley <william.hurley@nacas.org>

Wed, Feb 23, 2022 at 03:51 PM GMT

CC:

BCC:

Hey Lisa,

Your institution's invoice was set to be emailed out on 3/2, so you're just a tiny bit ahead of schedule! However, I have attached the invoice to this thread for your records. I will also make the requested updates.

Do let me know if you have any questions. It's good to hear from you again and I hope that your year has been a success so far! :)

All best,

William Hurley

NACAS | Director of Membership
435 Merchant Walk Sq. Suite 300-139 | Charlottesville, VA 22902
main. (434) 245-8425 | direct. (434) 234-8201

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On Wed, Feb 23, 2022 at 10:08 AM Erl, Lisa <erl1630@cod.edu> wrote:

Good morning, William—,

..

I hope you are doing well!

..

We have not received our invoice for dues and I am hoping you will be able to forward that to me,

..

Also, we would like to add a new member to our group: Maggie Ogrodny, Director of Business Services and update Ellen Roberts' title to Vice President, Administrative Affairs.

..

Thank you!

..

Lisa

Lisa G. Erl

Administrative Assistant, Business Services

College of DuPage

425 Fawell Blvd.,

Glen Ellyn, IL 60137,

630-942-2232

erll630@cod.edu

..

From: Erl, Lisa

Sent: Wednesday, February 10, 2021 12:25 PM

To: 'William Hurley' <william.hurley@nacas.org>

Subject: RE: [External] Membership renewal invoice

..

Hi William -

..

Thank you so much. I will let you know if we need any additional information,

..

Have a good day!

..

Lisa

..

Lisa G. Erl

Administrative Assistant, Business Services

College of DuPage

425 Fawell Blvd.,

Glen Ellyn, IL 60137,

630-942-2232

erl630@cod.edu

..

From: William Hurley
Sent: Wednesday, February 10, 2021 12:20 PM
To: invoicing@dod.edu; Erl, Lisa
Cc: Jaclyn Galan
Subject: [External] Membership renewal 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.

..

Hey Lisa,

As promised, I've attached the W-9 and invoice for renewal. Let us know if you need any info for the ACH stuff - My colleague from accounting can assist with that :)

All best, ,

William Hurley

NACAS | Director of Membership

435 Merchant Walk Sq. Suite 300-139 | Charlottesville, VA 22902

main. [\(434\) 245-8425](tel:(434)245-8425) | **direct.** [\(434\) 234-8201](tel:(434)234-8201)

1 attachment

DuPage invoice.pdf