

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087113
Vendor Name: National Junior College Athletic Assc
Invoice Number: 24226
Invoice Date: 12/15/2021
PO Number: P0002079
Check Number: 0297341
Check Amount: \$ 750.00
Check Date: 03/15/2022
Voucher Number: V0729095
Document Type: AP Invoice

Document Below



National Junior College Athletic Association
8801 J M Keynes Drive, Suite 450
Charlotte, NC 28262
accountspayable@njcaa.org
www.njcaa.org

(719) 590-9788

BILL TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO
Ryan Kaiser
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 24226

DATE 12/15/2021 TERMS NET 30 {1}

DUE DATE 01/14/2022

PO 2079

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/15/2021	4287 NJCAA Network	DIII Football - LiveU Satellite Pack	1	750.00	750.00

TOTAL DUE \$750.00

1188291

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, Feb 15, 2022 at 06:37 PM GMT

CC:

BCC:

1 attachment

2059_001.pdf