

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1572120

Vendor Name: AGB Search LLC,D/B/A AGB Search

Invoice Number: 251500

Invoice Date: 4/1/2022

PO Number: P0002627

Check Number: 0297999

Check Amount: \$ 4,000.00

Check Date: 04/12/2022

Voucher Number: V0735934

Document Type: AP Invoice

Document Below



1133 20TH ST. N.W., SUITE 300
WASHINGTON, D.C. 20036
TEL: 202-296-8400 FAX: 202-223-7053

Customer ID: 500978
Order Date: 4/1/2022
Order No.: 251500

GL #: 01-80-00785-5406002
PO #: 0002627

BILL TO:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

SHIP TO:
College of DuPage

Payment Type: **Payment Details:** **Reference #:**
FTE: 24,900
Assets Managed: \$0.00

AGB FED. ID 84-0502574

Product Type	Description	Quantity	Price	Discount	Amount
Membership	Other (06/01/2022 - 05/31/2023)	1	\$4,000.00	\$0.00	\$4,000.00

Please make checks payable to:
Association of Governing Boards of Universities and Colleges.

Payment is due within 30 days.

If you have any questions concerning the invoice,
email concierge@agb.org or call (202) 296-8400.

Sub Total: \$4,000.00
Discount:
Tax:
Shipping & Handling:
Total: \$4,000.00
Payment: \$0.00
Balance Due: \$4,000.00

Customer ID: 500978

Order Date: 4/1/2022

Order No.: 251500

Detach and return with payment

REMITTANCE

Please Remit Payment To:

AGB Membership
P.O. Box 418687
Boston, MA 02241-8687

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider: _____	Exp Date: _____
Card # _____	CVV: _____
Card Holder's Name _____	
Card Holder's Signature _____	

"Carrillo, Erin" <carrilloe42@cod.edu>

AGB Invoice

"Carrillo, Erin" <carrilloe42@cod.edu>

Mon, Apr 4, 2022 at 08:46 PM GMT

CC:

BCC:

Please process for payment.

Erin Carrillo

COLLEGE OF DuPAGE

Office of the President

425 Fawell Blvd.

SRC2135

Glen Ellyn, IL 60137

(630) 942-2203

carrilloe42@cod.edu

1 attachment

AGB Dues Invoice.pdf