

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1652234
Vendor Name: University of Illinois System
Invoice Number: UPI10793
Invoice Date: 2/2/2022
PO Number: P0002615
Check Number: 0298294
Check Amount: \$ 2,550.00
Check Date: 04/12/2022
Voucher Number: V0735993
Document Type: AP Invoice

Document Below



UNIVERSITY OF ILLINOIS SYSTEM

UNIVERSITY BURSAR

GENERAL ACCOUNTS RECEIVABLE STATEMENT

Pay online or by mail. See reverse side for payment option details.

Billing Date 02/02/22 Account Number @02255809 Due By 02/28/22

Suburban Law Enforcement Academy-DuPage College
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

AMOUNT DUE \$2,550.00

If not paying amount due, list invoice number(s) paid here:

00225580920002022200000255000000255000002

See Back for Important Information

GENERAL ACCOUNTS RECEIVABLE STATEMENT

Billing Date 02/02/22 Page 1

Please detach this stub and return with your payment to address on reverse. Allow a minimum of five days for mailing and processing.

Account Name: Suburban Law Enforcement Academy-DuPage College	Account Number: @02255809	Due By: 28-FEB-2022	University of Illinois FEIN NO: 37-6000511
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INVOICE #	ITEM DATE	TRANSACTION DESCRIPTION	CHARGES	CREDITS
		* PREVIOUS BILLED BALANCE *	2,550.00	
		- CURRENT CHARGES/CREDITS -		
UPI10793	25-JAN-22	MFI Recert 3548-SLEA	2,550.00	.00
	19-JUN-19	Payment - GAR	.00	2,550.00
TOTAL AMOUNT DUE			\$2,550.00	

"Augustyn, Patricia" <augustyn@cod.edu>

UIC Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Tue, Feb 15, 2022 at 08:38 PM GMT

CC:

BCC:

Hello,

Attached is an invoice from UIC for SLEA's Firearms Recertification. The GL number for this is 05-63-65007-5401002. Please let me know if you need anything else. Thank you!

Trisha Augustyn

Administrative Assistant

Suburban Law Enforcement Academy

College of DuPage

1 attachment

UIC Invoice Firearms Recert. 2-15-22.pdf

Print your name and address changes below:

New Name:

Number and Street:

City, State and Zip Code:

Mail payments to:

University of Illinois Payment Center
General A/R
28394 Network Place
Chicago IL 60673-1283

University of Illinois - Ways to Pay:

- Online at <https://go.uillinois.edu/paygar>
- By Mail
- Depository Locations

University of Illinois - Ways to Receive:

- By Email at <https://go.uillinois.edu/GARConsent>
- By Mail

To ensure proper credit when paying by check:

- Allow adequate time for mail payments.
- Make check or money orders payable to University of Illinois.
- Do not mail cash.
- Include account name and account number on the check.
- Mail check and the payment stub in the window envelope provided.

Billing Rights and Responsibilities:

You are responsible for paying by the due date all charges on your billing statement. The payment due date for all billing statements is the 28th day of the month. If you have questions about any charge(s) on your billing statement, or believe you were charged in error, address all inquiries and disputes to the department that initiated the charge. Send your inquiry or dispute in writing, and ensure the initiating department receives it within 60 days after the billing date. Include the following in your inquiry/dispute:

- Account name and number
- Invoice number and dollar amount of the charge(s) in question
- Detailed explanation of your question and/or reason for disputing the charge(s)

Accounts in Delinquent Status:

- Further credit may be prohibited for delinquent account holders.
- The University will pursue collection activity and may authorize legal action against delinquent account holders.
- Delinquent account holders may be liable for all reasonable collection costs including attorney fees and other charges incurred during collection.
- A Late Payment Charge of 1.5% or \$1.00, whichever is greater, will be assessed each month on any balance not paid by the due date.
- In addition to the Late Payment Charge, a Past Due charge of \$2.00 per month will be assessed on account balances that are 60 days or more past due.
- A one-time Collection Administration charge of \$42 will be assessed on accounts referred for collection.



UNIVERSITY OF ILLINOIS SYSTEM

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