

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1208880
Vendor Name: ERI Economic Research Institute Inc.
Invoice Number: 122209-032822
Invoice Date: 6/6/2022
PO Number: P0003365
Check Number: 0299592
Check Amount: \$ 3,699.00
Check Date: 06/07/2022
Voucher Number: V0740058
Document Type: AP Invoice

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SUBSCRIPTION RENEWAL OFFER

Subscriber Information (please correct as necessary):

Michelle Olson
Manager Employment and HR System
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Account Number: 122209

Renewal Offer Date: 3/28/2022

Your P.O. Number:

Email: olsonrzeminski@cod.edu

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"McConnell, Amy" <mcconnella1369@cod.edu>

ERI Payment

"McConnell, Amy" <mcconnella1369@cod.edu>

Mon, May 9, 2022 at 02:14 PM GMT

CC:

BCC:

Good morning,

Please let me know when this has been paid. The approval process took so long that we had to do an After the Fact. Please advise.

Thank you,

Amy McConnell

Administrative Assistant to the Vice President of Human Resources

College of DuPage

425 Fawell Blvd, Glen Ellyn, IL 60137

630-363-2593 (cell) mcconnella1369@cod.edu

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