

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1369197  
Vendor Name: National Behavioral Intervention Team A  
Invoice Number: 14422  
Invoice Date: 6/1/2022  
PO Number: P0003333  
Check Number: E0090295  
Check Amount: \$ 1,099.00  
Check Date: 06/29/2022  
Voucher Number: V0742526  
Document Type: AP Invoice

Document Below



475 Allendale Rd  
Ste 200  
King of Prussia, PA 19406

## INVOICE

Invoice #: 14422  
Date: 6/1/2022  
Due: 7/1/2022  
Terms: 60 Days Net  
PO #:

TO:  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 US

**Purchase Order #: P0003333**

### COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	NABITA - Team Renewal	1,099.00 USD	1,099.00 USD
SUBTOTAL			1,099.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			1,099.00 USD
BALANCE DUE:			1,099.00 USD

Please make cheques payable to NaBITA (EIN 45-2177820)  
Remit Payment to: 475 Allendale Road, Suite 200, King of Prussia, PA 19406  
Credit Card payments accepted for any invoice not exceeding \$5,000 by logging into your account or by calling 484-321-3651.  
W9 can be accessed at <https://tinyurl.com/W9NaBITA>

Bank Name: Tompkins VIST Bank  
Bank Address: 600 W. Lancaster Avenue, Wayne, PA 19087  
Account Number: 5116297606  
Routing Number: 031312194  
Account Holder Name: NAT L BEHAVIORAL INTERVENTION TEAM ASSOC  
Swift Code: TMPKUS33



"Cooke, Addie" <cookea19@cod.edu>

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**NaBITA invoice**

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"Cooke, Addie" <cookea19@cod.edu>

Wed, Jun 1, 2022 at 08:47 PM GMT

CC:

BCC:

Hello,

Please see attached for processing.

Thank you

**Addie Cooke**

Coordinator

Office of the Dean of Student Affairs

College of DuPage

[cookea19@cod.edu](mailto:cookea19@cod.edu)

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**1 attachment**

College of DuPage - Team Invoice 14422.pdf