

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656382
Vendor Name: National Board for Professional Teachin
Invoice Number: NB061622
Invoice Date: 7/16/2022
PO Number:
Check Number: 0301748
Check Amount: \$ 2,500.00
Check Date: 08/16/2022
Voucher Number: V0748785
Document Type: AP Invoice

Document Below

Acct #
01-10-00173-5401002

FY23
BUDGET

Vendor #
1656382

NATIONAL BOARD
for Professional Teaching Standards

INVOICE SUMMARY

College of DuPage
April Zawlocki, Ed.D.
Associate Professor, Education
zawlockia@cod.edu

Invoice Date 7/16/2022
Invoice Number NB061622
Amount Due \$ 2,500.00

Date:	Description of Service(s)	Amount
16-Jul-22	300 AUTHORIZED ATLAS USERS	\$ 2,500.00
	ACCOUNTS	
		\$ -
Total Payable through ACH & Check		\$ 2,500.00
Credit Card Payment Total		\$ 2,606.55

We offer three different payment options: check, credit card, or ACH.

Credit Card Payment

To pay by credit card go to: (<https://donorbox.org/atlas-institutional-subscriptions>). All credit card payments incur a processing fee of **4.25% + .30**. Should you choose to use this payment option, your balance is below.

ACH Payment

Please see below National Board for Professional Teaching Standards Capital One Bank Account:

Bank Name: **Capital One**

Routing number: **065000090**

Account number: **3027084712**

Direct all billing inquiries to our accounting department at accountsreceivable@nbpts.org or (703) 465-8867

Please detach this portion and remit with payment to ensure proper crediting to your account. Thank you.

College of DuPage
April Zawlocki, Ed.D.
Associate Professor, Education
zawlockia@cod.edu

Invoice Number NB061622
Amount Due \$ 2,500.00
Amount Enclosed \$

Please mail Check to:

National Board for Professional Teaching
Standards ATTN: Accounting
1525 Wilson Blvd., Suite 700 Arlington, VA 22209

Accounts Payable <acctpay@cod.edu>

FW: NBPTS Invoice

Accounts Payable <acctpay@cod.edu>

Sat, Jun 25, 2022 at 08:59 PM GMT

CC:

BCC:

From: Buhmann, Beth <buhmannb@cod.edu>
Sent: Thursday, June 23, 2022 1:02 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: NBPTS Invoice

Good Afternoon,

Attached is an invoice from National Board for Professional Teaching Standards. **This invoice needs to be paid from the FY23 budget.** Should I resubmit it after July 1st, or do you somehow hold on to it? The vendor and account # are written on the attached copy.

Thank you,

Beth

Beth Buhmann

Administrative Assistant

Social/Behavioral Sciences and Library Division

College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

buhmannb@cod.edu

1 attachment

NBPTS Invoice.pdf