

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084159
Vendor Name: Dupage Convention & Visitors
Invoice Number: 2023-543
Invoice Date: 12/15/2022
PO Number: P0005476
Check Number: E0093244
Check Amount: \$ 700.00
Check Date: 01/18/2023
Voucher Number: V0768105
Document Type: AP Invoice

Document Below



DuPage Convention and Visitors Bureau
915 Harger Road, Suite 120
Oak Brook, IL 60523
Tel. (630) 575-8070

Invoice

Date	Invoice #
12/15/2022	2023-543

Bill To

College of DuPage
attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

Terms

Net 30 Days

Description	Quantity	Rate	Amount
2023 DuPage CVB Membership Dues - College of DuPage	1	500.00	500.00
2023 2nd membership - McAninch Arts Center at College of DuPage		200.00	200.00
You can pay your invoice on our website at: www.discoverdupage.com/membership			

Please pay by Visa, MasterCard, American Express or Check. Thank you for your support !

Total \$700.00

Balance Due \$700.00

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: [External] Invoice 2023

"Zerrudo, Maria" <zerrudom@cod.edu>

Tue, Jan 3, 2023 at 05:56 PM UTC

CC:

BCC:

From: Humphrey, Vera <humphreyv@cod.edu>

Sent: Tuesday, January 3, 2023 8:58 AM

To: Zerrudo, Maria <zerrudom@cod.edu>

Subject: FW: [External] Invoice 2023

Hi Marivic,

Can you please check and tell me what department paid for this in the past? I'm thinking it might have been Marketing.

Thank you,

Vera Humphrey

Administrative Assistant to the

Vice President of Administrative Affairs

College of DuPage 425 Fawell Blvd SRC 2130 Glen Ellyn, IL 60137

630-942-4285 (ph) 630-942-2297 (fax)

From: Roberts, Ellen <roberts@cod.edu>
Sent: Tuesday, January 3, 2023 7:35 AM
To: Humphrey, Vera <humphreyv@cod.edu>
Subject: FW: [External] Invoice 2023

Good morning, Vera!

Can you check to see if we have paid this previously?

Thank you,

Ellen

Ellen M. Roberts

Vice President, Administrative Affairs

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

roberts@cod.edu

630-942-2218

From: Caputo, Brian <caputob@cod.edu>

Sent: Friday, December 23, 2022 9:37 PM

To: Roberts, Ellen <roberts@cod.edu>; Martinez, Diana <martinezd59@cod.edu>

Subject: FW: [External] Invoice 2023

Ladies,

I am not sure who is supposed to handle this, but I know that it is not me.

Brian W. Caputo, Ph.D., C.P.A.

President

College of DuPage

425 Fawell Blvd. | SRC 2135 | Glen Ellyn, IL 60137-6599

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From: Bailey Reese <bailey@discoverdupage.com>
Sent: Friday, December 23, 2022 11:35 AM
To: Caputo, Brian <caputob@cod.edu>; Martinez, Diana <martinezd59@cod.edu>
Subject: [External] Invoice 2023

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Greetings valued partner!

As 2022 is winding down, we encourage you to reflect on the successes of the past year and ahead to the things to come in 2023! The DuPage Convention and Visitors Bureau would like to be a part of those things to come! We have sent a copy of your invoice via mail. We have also attached a copy to this email in the case you would like to pay online or with a credit card [HERE](#). No need to have PayPal, simply select "Pay with Debit or Credit Card".

We would also like to remind you to review your listing on the Extranet for the New Year, and to ensure we have the most correct data in preparation for the 2023 Visitor's Guide.

Thank you for your continues support and questions, please feel free to contact us.

Best,

Bailey

Bailey Reese

Marketing and Partnership Coordinator

DuPage Convention & Visitors Bureau
DuPage Sports Commission
915 Harger Road, Suite 120

Oak Brook, IL 60523

E Bailey@DiscoverDuPage.com

P 630.575.8070 Ext. 201

DiscoverDuPage.com

[View DuPage County Destination Guide](#)

3 attachments

image002.jpg

College of DuPage FY23.pdf

image001.png