

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1369197  
Vendor Name: National Behavioral Intervention Team A  
Invoice Number: 15589  
Invoice Date: 1/25/2023  
PO Number: P0005568  
Check Number: 0312066  
Check Amount: \$ 1,299.00  
Check Date: 05/22/2023  
Voucher Number: V0785117  
Document Type: AP Invoice

Document Below

PO 0005568



475 Allendale Rd  
Ste 200  
King of Prussia, PA 19406

## INVOICE

Invoice #: 15589  
Date: 1/25/2023  
Due: 2/24/2023  
Terms: 30 Days Net  
PO #: 0005568

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

### COMMENTS OR SPECIAL INSTRUCTIONS:

To pay now, go to <https://nabita.users.membersuite.com/directpay/f47c67da-0035-ca72-28ff-0b44f08a40fd>

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	SIVRA-35 - January 30-31, 2023: Registration for One Attendee	1,299.00 USD	1,299.00 USD
SUBTOTAL			1,299.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			1,299.00 USD
BALANCE DUE:			1,299.00 USD

Please make cheques payable to NaBITA (EIN 45-2177820)  
Remit Payment to: P.O. Box 735282, Chicago, IL 60673-5282  
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: JPMorgan Chase Bank NA  
Bank Address: 270 Park Avenue, New York, NY 10017  
Account Number: 883978675  
Routing Number: 021000021  
Account Holder Name: The National Association for Behavioral Intervention and Threat Assessment  
Swift Code: CHASUS33



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

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**Invoice for processing**

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

Tue, Apr 25, 2023 at 08:05 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice for NABITA.

Thank you,

*Addie Cooke*

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

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**1 attachment**

NABITA 15589.pdf