

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086106
Vendor Name: ICCTA
Invoice Number: 8444
Invoice Date: 4/21/2023
PO Number:
Check Number: E0095094
Check Amount: \$ 44.00
Check Date: 05/09/2023
Voucher Number: V0784366
Document Type: AP Invoice

Document Below



401 E. Capitol Ave, Ste 200 * Springfield, Illinois 62701-1711
217-528-2858 (phone) * 217-528-8662 (fax)
ICCTA@communitycolleges.org (e-mail)
www.communitycolleges.org (web site)

INVOICE

College of DuPage
Attn: Cindi Rossetti
425 Fawell Boulevard
Glen Ellyn, IL 60137

Date: 4/21/2023

Invoice #: 8444

Terms: Due upon receipt

Description	Quantity	Rate	Amount
2023 Illinois Public Community College Act & Related Statutes Book	1	44.00	44.00
Total			\$44.00

*Please make check payable to ICCTA and mail to address printed above.
If you would like to set up Electronic Deposit, contact Stephanie at
sspann@communitycolleges.org.*

"Miller, Larisa" <millerl@cod.edu>

Under \$500 ICCT Invoice 8444

"Miller, Larisa" <millerl@cod.edu>

Mon, May 1, 2023 at 06:16 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

iccta invoice 8444.pdf