

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1691795  
Vendor Name: Association for Information Science and  
Invoice Number: 16810  
Invoice Date: 5/8/2023  
PO Number: P0007105  
Check Number: 0312358  
Check Amount: \$ 165.00  
Check Date: 06/06/2023  
Voucher Number: V0786458  
Document Type: AP Invoice

Document Below

ASIS&T  
673 Potomac Station Drive  
#155  
Leesburg, VA 20176  
Tel 3014950900  
E-Mail [pyonker@asist.org](mailto:pyonker@asist.org)



Association for Information Science and Technology

INVOICE 16810 PO NUMBER 5/8/2023

BILL TO # P0007105 MESSAGE

College of DuPage For student members: Hamna Khan, Dmytro  
Medvedkov, Sumayyah Ahmed

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Student Membership through 6/30/2023	7.50	22.50
3	Student Member for 7/1/2023-6/30/2024	47.50	142.50
	<b>SUBTOTAL</b>		<b>165.00</b>
	<b>SALES TAX</b>		<b>0.00</b>
	<b>TOTAL</b>		<b>165.00</b>
	 PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		 (0.00)
	<b>TOTAL DUE BY 5/8/2023</b>		<b>165.00</b>

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
165.00	0.00	0.00	0.00	165.00

[Submit payment online here](#)

To pay with a credit card, please click link above or log into your ASIS&T online account.

If you would like to pay by wire transfer, please see the details below:

<b>Name/Beneficiary</b>	Association for Information Science and Technology
<b>Receiving Bank Name</b>	PNC Bank
<b>Bank Address</b>	500 First Avenue, Mailstop: P7-PFSC-03-W, Pittsburgh, PA 15219 USA
<b>Routing</b>	054000030
<b>Swift Code</b>	PNCCUS33
<b>FEDWIRE/ABA4</b>	031000053
<b>Account Number</b>	5359238421

Pamela Yonker <pyonker@asist.org>

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[External] Re: College of DuPage PO # P0007105

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Pamela Yonker <pyonker@asist.org>

Fri, May 12, 2023 at 01:38 PM UTC

CC: Gonzalez, Gabriel <gonzalezg147@cod.edu>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please find the attached invoice for PO #P0007105. Thank you.

Regards,

Pamela

**Pamela A. Yonker**

Director of Membership

Association for Information Science & Technology (ASIS&T)

673 Potomac Station Drive, Suite 155

Leesburg, VA 20176

+1 301.495.0900 x. 1600

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**From:** Frick, Eric <fricke@cod.edu>  
**Date:** Thursday, May 11, 2023 at 3:26 PM  
**To:** Pamela Yonker <pyonker@asist.org>  
**Cc:** Gonzalez, Gabriel <gonzalezg147@cod.edu>  
**Subject:** College of DuPage PO # P0007105

Dear Vendor,

Please review referenced below and confirm receipt of PO **(Reply ALL)** and process accordingly.

Embedded below is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Warehouse Hours Monday through Friday: 7:30am to 4:00pm  
Shipping questions? Contact the COD Warehouse at: 630-942-2550

**Procurement Services does not process payments.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to [invoicing@cod.edu](mailto:invoicing@cod.edu) **to ensure proper approval routing and expedited payments.**

**Submission of Invoices Instructions**

- Invoices containing Purchase Order Numbers must clearly be indicated on the invoice
- Electronic Invoices must be submitted in PDF format only
- **One invoice per e-mail is required**
- Non-PO invoices must contain department number for proper routing of approvals

**Safer, Efficient, and Expedited Payments**

**ACH Payments**

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to [purchasing@cod.edu](mailto:purchasing@cod.edu)

Invoice questions? Contact Accounts Payable at [invoicing@cod.edu](mailto:invoicing@cod.edu) or 630-942-2228

***Thank you!***

***Procurement Services***

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

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Invoice #16810.pdf

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