

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082196  
Vendor Name: Association of Governing Boards,of Univ  
Invoice Number: 292390  
Invoice Date: 4/1/2023  
PO Number: P0007159  
Check Number: 0312359  
Check Amount: \$ 4,200.00  
Check Date: 06/06/2023  
Voucher Number: V0787160  
Document Type: AP Invoice

Document Below

1666 K ST. N.W., SUITE 1200  
WASHINGTON, D.C. 20006  
TEL: 202-296-8400 FAX: 202-223-7053

Customer ID: 500978  
Order Date: 4/1/2023  
Order No.: 292390

Account No.: 01-90-00813-5406002  
P.O. No.: P0007159

**BILL TO:**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**SHIP TO:**  
College of DuPage  
,

**Payment Type:**

**Payment Details:**

**Reference #:**

**FTE:** 24,900

**Assets Managed:**

AGB FED. ID 84-0502574

Product Type	Description	Quantity	Price	Discount	Amount
Membership	Other (06/01/2023 - 05/31/2024)	1	\$4,200.00	\$0.00	\$4,200.00

Please make checks payable to:  
Association of Governing Boards of Universities and Colleges.

Payment is due within 30 days.

If you have any questions concerning the invoice,  
email [concierge@agb.org](mailto:concierge@agb.org) or call (202) 296-8400.

**Sub Total:** \$4,200.00

**Discount:**

**Tax:**

**Shipping & Handling:**

**Total:** \$4,200.00

**Payment:** \$0.00

**Balance Due:** \$4,200.00

**Customer ID:** 500978

**Order Date:** 4/1/2023

**Order No.:** 292390

Detach and return with payment

**REMITTANCE**

**Please Remit Payment To:**

AGB Membership  
P.O. Box 418687  
Boston, MA 02241-8687

Select Payment Method	
<input type="checkbox"/>	Check Enclosed
Card Provider: _____	Exp Date: _____
Card # _____	CVV: _____
Card Holder's Name _____	
Card Holder's Signature _____	

"Carrillo, Erin" <carrilloe42@cod.edu>

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**2024 AGB Dues**

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"Carrillo, Erin" <carrilloe42@cod.edu>

Fri, May 19, 2023 at 07:16 PM UTC

CC:

BCC:

Please pay.

**Erin Carrillo**

**COLLEGE OF DuPAGE**

**Office of the President**

**425 Fawell Blvd.**

**SRC2135**

**Glen Ellyn, IL 60137**

**(630) 942-2203**

**[carrilloe42@cod.edu](mailto:carrilloe42@cod.edu)**

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**1 attachment**

FY24 Dues.pdf