

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086015
Vendor Name: Illinois Association of Chiefs of Polic
Invoice Number: 13230
Invoice Date: 5/16/2023
PO Number: P0007280
Check Number: 0312456
Check Amount: \$ 400.00
Check Date: 06/06/2023
Voucher Number: V0786520
Document Type: AP Invoice

Document Below

Illinois Association of Chiefs of Police
426 S. Fifth Street
Springfield, IL 62701
217-523-3765
carmen@ilchiefs.org

INVOICE 13230



College of DuPage Police Department
425 Fawell Blvd, HEC 1040
Glen Ellyn, IL 60137
United States

Invoice # 13230
Invoice Date 05/16/2023
Invoice Due 06/15/2023

Amount Due	\$ 400.00
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Transactions

Description	Amount
ILEAP Accreditation - Tier 1 annual fee for 2023	\$ 400.00

Total Amount	\$ 400.00
Amount Paid	-\$ 0.00
Amount Due	\$ 400.00

Invoices are due by December 31, 2023 for the annual ILEAP payment. Please remit payment by credit card or sending in a check to the address above.

[External] FW: PO-007280

Carmen Elliott <carmen@ilchiefs.org>

Mon, May 22, 2023 at 08:54 PM UTC

CC:

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.

Attached is the invoice you requested. Thank you and enjoy your day!

Carmen J. Elliott

Business Manager

217-523-3765

From: Nehls, James <nehlsj156@cod.edu>

Sent: Monday, May 22, 2023 3:31 PM

To: Carmen Elliott <carmen@ilchiefs.org>; Nguyen, Yen <nguyeny423@cod.edu>

Subject: PO-007280

Good Afternoon,

Please send your invoice with Purchase Order # (**PO-007280**) affixed to invoicing@cod.edu . **Please submit your invoice directly to our Accounts Payable Department. Invoices must be sent in *PDF format* to invoicing@cod.edu to ensure proper approval routing and expedited payments.**

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

From: Carmen Elliott <carmen@ilchiefs.org>
Sent: Monday, May 22, 2023 2:44 PM
To: Nguyen, Yen <nguyeny423@cod.edu>
Cc: Nehls, James <nehlsj156@cod.edu>
Subject: [External] RE: College of DuPage PO # P0007280

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.

Received. Thank you!

Carmen J. Elliott

Business Manager

217-523-3765

From: Nguyen, Yen <nguyeny423@cod.edu>
Sent: Monday, May 22, 2023 1:38 PM
To: Carmen Elliott <carmen@ilchiefs.org>
Cc: Nehls, James <nehlsj156@cod.edu>
Subject: College of DuPage PO # P0007280

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

Invoicing

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 *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

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Best,

Procurement Services

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

2 attachments

invoice-209782044.pdf

image001.jpg