

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1369197  
Vendor Name: National Behavioral Intervention Team A  
Invoice Number: 16262  
Invoice Date: 5/2/2023  
PO Number: P0006954  
Check Number: 0312497  
Check Amount: \$ 1,099.00  
Check Date: 06/06/2023  
Voucher Number: V0786102  
Document Type: AP Invoice

Document Below



475 Allendale Rd  
Ste 200  
King of Prussia, PA 19406

## INVOICE

Invoice #: 16262  
Date: 5/2/2023  
Due: 6/1/2023  
Terms: 30 Days Net  
PO #: PO0006954

**TO:**  
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-c490-d89a-0b45517e0b4e>

| QTY                 | DESCRIPTION           | UNIT PRICE   | TOTAL        |
|---------------------|-----------------------|--------------|--------------|
| 1                   | NABITA - Team Renewal | 1,099.00 USD | 1,099.00 USD |
| SUBTOTAL            |                       |              | 1,099.00 USD |
| SALES TAX           |                       |              | 0.00 USD     |
| SHIPPING & HANDLING |                       |              | 0.00 USD     |
| TOTAL DUE           |                       |              | 1,099.00 USD |
| BALANCE DUE:        |                       |              | 1,099.00 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, May 2, 2023 at 03:08 PM UTC

CC:

BCC:

Hello,

Please process the attached invoice from 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 Invoice.pdf