

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1369448  
Vendor Name: ALOA Security Professionals Assn. Inc.  
Invoice Number: 10333-2023  
Invoice Date: 11/16/2022  
PO Number: P0005069  
Check Number: 0312899  
Check Amount: \$ 270.00  
Check Date: 06/20/2023  
Voucher Number: V0789224  
Document Type: AP Invoice

Document Below



## **ALOA Security Professionals Association, Inc.**

• 1408 N. Riverfront Blvd. #303 • Dallas, Texas 75247 • 214/819-9733 •

**DATE:**

November 16, 2022

Joseph K. Schuerman, CML  
College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-2143

**INVOICE #**

10333-2023  
P.O. P0005069  
FOR: ALOA AIL DUES

DESCRIPTION	AMOUNT
ALOA MEMBERSHIP DUES INVOICE	\$270.00
	\$ 270.00

Make all checks payable to ALOA. If you have questions please contact Phyllis Jones 469-453-5588

**THANK YOU !!**

Judy Risinger <Judy@aloea.org>

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[External] FW: College of DuPage PO # P0005069

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Judy Risinger <Judy@aloea.org>

Wed, Jun 14, 2023 at 02:52 PM UTC

CC: Frick, Eric <fricke@cod.edu>, King, Deon <kingd680@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 let me know if they are not receiving the invoices.

Please let us know if we can help with anything else !

Hope you have wonderful day !

***Judy Risinger***

**214-819-9733 ext. 2101**

**judy@aloea.org**

ALOE SAVTA IAIL AIL EDUCATION STORE

MEMBERSHIP DUES PAYMENTS AT: <https://www.aloamembers.org>

**CHECK OUT THE CONVENTION BROCHURE ONLINE AT WWW.ALOA.ORG**

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**From:** Judy Risinger  
**Sent:** Wednesday, June 14, 2023 9:14 AM  
**To:** fricke@cod.edu; King, Deon <kingd680@cod.edu>  
**Subject:** FW: College of DuPage PO # P0005069

I found this one from Nov 2022. The PO is for 2023. Please let me know if this is what you are looking for. This has not been paid.

Please let us know if we can help with anything else !

Hope you have wonderful day !

***Judy Risinger***

**214-819-9733 ext. 2101**

**[judy@aloe.org](mailto:judy@aloe.org)**

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MEMBERSHIP DUES PAYMENTS AT: <https://www.aloamembers.org>

**CHECK OUT THE CONVENTION BROCHURE ONLINE AT WWW.ALOA.ORG**

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**From:** Judy Risinger  
**Sent:** Wednesday, November 16, 2022 2:35 PM  
**To:** Frick, Eric <[fricke@cod.edu](mailto:fricke@cod.edu)>  
**Cc:** King, Deon <[kingd680@cod.edu](mailto:kingd680@cod.edu)>  
**Subject:** RE: College of DuPage PO # P0005069

I have added the PO# to the invoice. Please let us know if we can help with anything else !

Hope you have a wonderful day !!

***Judy Risinger***

**214-819-9733 ext. 2101**

**[judy@aloea.org](mailto:judy@aloea.org)**

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MEMBERSHIP DUES PAYMENTS AT: <https://www.aloamembers.org>

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**From:** Frick, Eric <[fricke@cod.edu](mailto:fricke@cod.edu)>  
**Sent:** Wednesday, November 16, 2022 11:59 AM  
**To:** Judy Risinger <[Judy@aloea.org](mailto:Judy@aloea.org)>  
**Cc:** King, Deon <[kingd680@cod.edu](mailto:kingd680@cod.edu)>  
**Subject:** College of DuPage  
PO # P0005069

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](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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**8 attachments**

image005.png

image004.png

SCHUEMAN INVOICE .pdf

image007.png

image008.png

W-9 for March 2023.pdf

image003.png

image006.jpg