

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369197
Vendor Name: National Behavioral Intervention Team A
Invoice Number: 16350
Invoice Date: 5/11/2023
PO Number: P0007074
Check Number: 0312968
Check Amount: \$ 224.25
Check Date: 06/20/2023
Voucher Number: V0788746
Document Type: AP Invoice

Document Below



475 Allendale Rd
Ste 200
King of Prussia, PA 19406

INVOICE

Invoice #: 16350
Date: 5/11/2023
Due: 6/10/2023
Terms: 30 Days Net
PO #: PO 007074

TO:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 US

COMMENTS OR SPECIAL INSTRUCTIONS:

To pay now, go to <https://habita.users.membersuite.com/directpay/f47c67da-0035-c95e-ba96-0b455a9c2a1c>

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Collaboration and Support: Addressing the Intersection of BIT, Conduct, and Disability Support Workshop - May 15, 2023: Registration for One Attendee	224.25 USD	224.25 USD
SUBTOTAL			224.25 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			224.25 USD
BALANCE DUE:			224.25 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>

Process for payment

"Cooke, Addie" <cookea19@cod.edu>

Mon, May 22, 2023 at 06:15 PM UTC

CC:

BCC:

Hello,

Please process these three invoices for payment.

Thank you,

Addie Cooke

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

3 attachments

Nabita Invoice 16389 - Membership.pdf

Nabita Invoice 16345 - Webinar 4 attendees.pdf

Nabita Invoice 16350 Webinar 1 attendee.pdf