

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084364
Vendor Name: Educause Lockbox
Invoice Number: 184223
Invoice Date: 5/1/2024
PO Number: P0013543
Check Number: 0328627
Check Amount: \$ 5,520.00
Check Date: 09/10/2024
Voucher Number: V0846266
Document Type: AP Invoice

Document Below

EDUCAUSE

303-449-4430 phone
info@educause.edu
www.educause.edu

Federal Tax ID# 84-1455437

Customer #: 60009527

Keith Zeitz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice

Invoice # : 184223
Invoice Date: 05/01/2024
Invoice Terms: Net 30

Description	Quantity	Price	Discount	Amount
EDUCAUSE Membership	1	\$5,520.00	\$0.00	\$5,520.00

Thank you for being a valued member of EDUCAUSE! It's time to renew your membership for the July 2024 – June 2025 term. Please remit payment using the remit stub below by June 30 to avoid any interruption of benefits. Have questions about your invoice or payment options? Contact us at 303-449-4430

By paying this invoice you confirm that neither you nor your organization are on an economic or trade sanction list maintained by the Office of Foreign Asset Control (OFAC).

Invoice Total	\$5,520.00
Amount Paid	\$0.00
PLEASE PAY	\$5,520.00

REMITTANCE STUB

(Please include this stub with your payment to ensure proper credit)

Keith Zeitz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer Number: 60009527
Invoice Date: 05/01/2024
Invoice Number: 184223

**Please make a check payable, in U.S. Dollars to:
EDUCAUSE and send to the address below with this
remittance stub.**

EDUCAUSE
PO Box 910781
Denver, CO 80291-0781
USA

Amount Due:	\$5,520.00
Amount Paid:	_____

"Trost, Nicole" <gattonen@cod.edu>

Educause invoice

"Trost, Nicole" <gattonen@cod.edu>

Wed, Sep 4, 2024 at 09:15 PM UTC

CC:

BCC:

Thank you,

Nicole Trost

Information Technology Services

College of DuPage

gattonen@cod.edu

630-942-3928

1 attachment

FY25 - invoice.pdf