

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1312687
Vendor Name: International Assoc. of Chiefs of Polic
Invoice Number: 4410
Invoice Date: 5/13/2024
PO Number:
Check Number: 0330285
Check Amount: \$ 445.00
Check Date: 09/24/2024
Voucher Number: V0850349
Document Type: AP Invoice

Document Below

**IACP 2024 Annual Conference and Exhibition Invoice****May 13, 2024**

International Association of Chiefs of Police
PO Box 62564, Baltimore, MD, 21264 USA 470
Phone: (703) 836-6767 Fax: (703) 836-4543
Federal ID: 53-0227813

PAY THIS AMOUNT: \$445

Return this portion with payment or
fax to: 703/836-4543.
Make checks payable (in U.S. funds) to IACP

Attention: James Nehls
Deputy Chief of Police
College of DuPage Police Department
425 Fawell Blvd Bldg
HEC 1040
Glen Ellyn, IL 60137-6599

Purchase Order No.

Invoice No. 4410

IACP 2024 Annual Conference and Exhibition
Boston, MA
October 19–22, 2024

James Nehls 4410

| Quantity | Price | Total |
|----------|-------|-------|
| 1 | \$445 | \$445 |

Current Amount Due: \$445***Please Send Payment To: IACP, PO Box 62564, Baltimore MD 21264***

Charge Amount: _____

American Express MasterCard Visa Discover (Circle One)

Credit Card # _____ Exp. Date _____ CVV Code _____

Credit Card Holder Name (please print) _____

Signature _____

Questions: (800) THE-IACP or email membership@theiacp.org
Please disregard if payment has already been sent. Thank You!

Attention: James Nehls
Deputy Chief of Police
College of DuPage Police Department
425 Fawell Blvd Bldg
HEC 1040
Glen Ellyn, IL 60137-6599

VENDOR # 1312687
ACCT # 01-70-00697-5503006

"Nehls, James" <nehlsj156@cod.edu>

IACP Conference - Boston

"Nehls, James" <nehlsj156@cod.edu>

Thu, Jul 18, 2024 at 08:36 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

3640_001.pdf