

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086312
Vendor Name: Ieee
Invoice Number: 2530084-12-26-24
Invoice Date: 12/26/2024
PO Number:
Check Number: E0105073
Check Amount: \$ 32.00
Check Date: 01/14/2025
Voucher Number: V0864706
Document Type: AP Invoice

Document Below



Invoice

Expiration Date: 27-March-2025
Statement Date: 26-December-2024
Group Statement Number: 2530084-2025-GP02
Account Number: 2530084

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA

Quantity	Item Description	Amount
1	2025 IEEE Membership	\$32.00

Subtotal	\$32.00
Wire Fee	\$0.00
Total (USD)	\$32.00

Tax IDs for The Institute of Electrical & Electronics Engineers, Inc.:

U.S. Taxpayer ID #: 13-1656633

Please use the following to remit your payment via bank/wire transfer/ACH:

Bank Name: Wells Fargo Bank
Bank Address: 420 Montgomery Street, San Francisco, CA 94104
Account Name: IEEE
Account Number: 2011306738416
ABA or R/T Number: 121000248
Swift Number: WFBUS6S

Thank you for using our Group Statement process!
445 Hoes Lane, Piscataway, NJ 08854 - groupinvoice@ieee.org

"Fenwick, Susan" <fenwicks@cod.edu>

Invoice Submission, IEEE Membership

"Fenwick, Susan" <fenwicks@cod.edu>

Mon, Jan 6, 2025 at 06:44 PM UTC

CC:

BCC:

Hello,

I am submitting the attached invoice for payment.

IEEE Vendor Number 1086312.

Please use account 06-20-02598-5309001 for the NSF S-STEM grant.

Thank you,

Susan Fenwick

STEM Student Success Coach

College of DuPage, BIC 2H11,A

425 Fawell Blvd, Glen Ellyn, IL 60137

P: 630-942-4226 E: fenwicks@cod.edu

www.cod.edu/s-stem www.cod.edu/puma-stem

Pronouns: she/her/hers

1 attachment

IEEE Invoice 12.26.24.pdf