

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086840

Vendor Name: NACAS

Check Details:

Check Number: 0340419

Check Amount: \$ 944.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 000346251

Invoice Date: 6/9/2025

PO Number: P0017999

Voucher Number: V0891116

Document Type: AP Invoice

Document Below



Order Summary

Date: Jun 9, 2025

From NACAS: National Association of College Auxiliary Services
1428 Township Road 1596
Ashland, OH 44805
(434) 245-8425
info@nacas.org
<http://www.nacas.org>

To 425 Fawell Blvd
Glen Ellyn
IL
60137
USA

Description	Total
Sales Order #: 000346251 Due Date: 6/10/2025	\$944.00

Sales Order \$944.00

Balance Due

\$944.00



Invoice

Invoice Date: Jun 9, 2025
Sales Order #: 000346251
Total: \$944.00

From NACAS: National Association of College Auxiliary Services
1428 Township Road 1596
Ashland, OH 44805
(434) 245-8425
info@nacas.org
<http://www.nacas.org>

To Maggie Ogrodny
425 Fawell Blvd
Glen Ellyn
IL
60137
USA

Line Description	Sale Price	Quantity	Total
*****PLEASE NOTE*****: The membership list price will be reduced as per your institution's full time enrollment after you click 'View Shopping Cart'	\$944.00	1	\$944.00

Subtotal \$944.00

Total **\$944.00**

Balance Due **\$944.00**

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

please pay

"Ogrodny, Magdalena" <ogrodnym@cod.edu>

Thu, Jun 12, 2025 at 02:31 PM UTC

CC:

BCC:

Thank you,

Maggie

Maggie Ogrodny

Director, Business Services

College of DuPage

Phone 630-942-2233

Email ogrodnym@cod.edu

425 Fawell Boulevard | IRC 1007 | Glen Ellyn,
IL 60137

2 attachments

COD invoice - 2025.pdf

image001.png