

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1790513 **Vendor Name:** TYCA-Midwest

Check Details:

Check Number: E0111158 **Check Amount:** \$ 10,000.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 12092025 **Invoice Date:** 12/9/2025 **PO Number:** P0020834 **Voucher Number:** V0916399

Document Type: AP Invoice

Document Below

INVOICE

Bill To:

College of DuPage (COD)

From: Vendor 1790513

TYCA-MW (Two-Year College English Association – Midwest)

Invoice Date: December 9, 2025

PO - P0020834

Item	Amount
2025 TYCA-MW Conference hosted at College of DuPage	\$10,000.00
Total Due	\$10,000.00

Payment Instructions:

Please remit payment to TYCA-MW.

"Walker, Cathie" <walkerm@cod.edu>

Invoice for TYCA Midwest

"Walker, Cathie" <walkerm@cod.edu>

Fri, Dec 12, 2025 at 05:11 PM UTC

CC: Balestri, Aleisha <balestria@cod.edu>, Sekerka, Joyce <sekerkaj@cod.edu>

BCC:

Hello,

Please process accordingly.

Thank you,

Cathie Walker

Liberal Arts Division

425 Fawell Blvd |BIC 2E06N |Glen Ellyn IL 60137

630.942.2156

Choose Kindness

2 attachments

image001.jpg

invoice_tyca_mw.pdf