

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1250421

Vendor Name: NACCE

Invoice Number: 6123

Invoice Date: 11/13/17

PO Number: P0355672

Check Number: E0064965

Check Amount: \$ 900.00

Check Date: 01/17/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0491007

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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# NACCE

THE IMPACT OF ENTREPRENEURSHIP

Date	Invoice #
11/13/2017	6123

Bill To
College of DuPage Kristine Fay, Associate Dean 425 Fawell Blvd. Glen Ellyn, IL 60131

**AP VERIFIED**

**01/16/18 - BETHANY CRUSE**

Terms	Due Date
	1/1/2018

Description	Amount
January 1, 2018 - December 31, 2018 . . . . Organizational Membership in NACCE for One Year	900.00
<p>PO 355672</p> <p>Kristine 12.21.17</p>	
<b>Total</b> \$900.00	
FEDERAL TAX ID# 26-0704711 Tax ID is in the name of the "National Association for Community College Entrepreneurship" Payment and correspondence: NACCE, 1 Federal St. Bldg. 101-R, Springfield, MA 01105	