

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082367

Vendor Name: Bloomingdale Chamber of

Invoice Number: 112389

Invoice Date: 11/17/17

PO Number:

Check Number: E0065048

Check Amount: \$ 210.00

Check Date: 01/24/2018

Department ID: 00385

Reviewer Name:

Voucher Number: V0491589

Redaction Type: None

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

Document Below

From: frison-cookd@cod.edu
Sent: Wed Jan 17 09:00:10 CST 2018
To: invoicing@cod.edu
CC:
Subject: Invoice: Addison and Bloomingdale Chamber membership renewals

Good Morning, I've attached two invoices for payment. Please let me know if there are any questions.
Sincerely, Dawn Dawn Frison-Cook | Community Relations | Public Relations and Communications College of
DuPage | 425 Fawell Blvd. | BIC 1D04 | Glen Ellyn, Illinois 60137 Phone:630.942.2802 | Fax: 630.942.3737 |
frison-cookd@cod.edu

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Frison-Cook, Dawn

From: acctpay@cod.edu
Sent: Tuesday, January 16, 2018 12:03 PM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0491589

Voucher Number V0491589
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 01/16/18
Due Date 01/30/18
Vendor ID and/or Name 1082367 Bloomingdale Chamber of
AP Type IM Invoices < \$15,000
Voucher Total \$210.00

ITEM 1



Item Description Annual Membership Dues
Quantity 1.000
Price \$210.0000
Extended Price \$210.00
GL Distribution 01-10-00385-5406002

COMMENTS

APPROVAL

DATE

NEXT APPROVALS

Okay to Pay 
X  Wendy S. Park

AP VERIFIED
01/23/18 - MARIA ZERRUDO



Bloomingtondale Chamber of Commerce
104 S. Bloomingtondale Road
Bloomingtondale, IL 60108
info@bloomingtondalechamber.com
(630) 980-9082 | fax: (630) 980-9092

Invoice
Invoice Date: 11/17/17
Due Date: 1/1/18
Invoice Number: 112389

College of DuPage
Ami Chambers
425 Fawell Blvd.
Glen Ellyn, IL 60137

DESCRIPTION OF CHARGES

	Quantity	Rate	Amount
Annual Membership Dues (Non Profit)	1	\$210.00	\$210.00
Total:			\$210.00

Your membership dues are based on the number of full time employees in your business. Please review this list to make any corrections.

• 1-2 employees	\$210 per year
• 3-10 employees	\$240 per year
• 11-25 employees	\$300 per year
• 25-50 employees	\$330 per year
• 51-99 employees	\$400 per year
• 100 or more employees	\$630 per year
• Non Profit	\$210 per year

Okay to Pay
x Andy E. Fals

Premier Partner Upgrade

Platinum Member	\$350 additional
Gold Member	\$250 additional
Silver Member	\$150 additional

Bloomingtondale Area Women in Business (BAWIB)—\$50

BAWIB strives to empower, embrace and equip women with the knowledge and resources to achieve their personal goals and reach their professional potential. Monthly gatherings.

Bloomingtondale ONE Leads Group—\$50

Exclusive networking group limited by category of business. Contact the Chamber office to confirm availability. Meets 2x monthly.

Invoice#112389
Total:\$210.00

Bloomingtondale Chamber of Commerce
104 S. Bloomingtondale Road
Bloomingtondale, IL 60108

Please return this portion with your payment. If you have already paid, please disregard this invoice.
Remittance

Regular Dues \$ _____ Premier Membership (circle) \$ _____ Bawib \$ _____ Leads \$ _____ Total \$ _____

Payment type: • Visa • M/C • Amex Check (payable to Bloomingtondale Chamber of Commerce)
Card # _____ Expiration _____ V- code _____
Signature _____

Thank you for your 2018 membership and continued support.

Frison-Cook, Dawn


From: acctpay@cod.edu
Sent: Tuesday, January 16, 2018 12:23 PM
To: Frison-Cook, Dawn
Subject: Voucher Confirmation: V0491597

Voucher Number V0491597
Voucher Status In Progress (Unfinished)

Requestor Name Dawn Frison-Cook

Voucher Date 01/16/18
Due Date 01/30/18
Vendor ID and/or Name 1081541 Addison Chamber of Commerce
AP Type IM Invoices < \$15,000
Voucher Total \$225.00

ITEM 1
Item Description Annual Membership Investment (Renewal)
Quantity 1.000
Price \$225.0000
Extended Price \$225.00
GL Distribution 01-10-00385-5406002

Okay to Pay 
X Wedge. Park

COMMENTS

APPROVAL DATE

NEXT APPROVALS

Addison Chamber of Commerce & Industry

777 W. Army Trail Road
Suite D
Addison, IL 60101

Bill To

College of DuPage
425 Fawell Blvd. BIC1645A
Glen Ellyn, IL 60137-6599
Attention: Dawn Clark


Invoice

Date

9/14/2017

Invoice #

12074

Description	Amount
Annual Membership Investment for ACCI-September 2017-August 2018	225.00
<p>Okay to Pay </p> <p>x <u>Mindy E. Paul</u></p>	
We look forward to continuing to serve you	
Total	\$225.00

Phone #	Fax #	E-mail	Web Site
630-543-4300	630-543-4355	office-addchbr@att.net	www.addisonchamber.org