

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086847

Vendor Name: NAFSA Publications

Invoice Number: 20180601

Invoice Date: 04/06/18

PO Number:

Check Number: 0234954

Check Amount: \$ 295.00

Check Date: 04/11/2018

Department ID: 00401

Reviewer Name:

Voucher Number: V0508077

Redaction Type: None

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

Document Below

Smid, Kathleen

From: acctpay@cod.edu
Sent: Friday, April 6, 2018 11:04 AM
To: Smid, Kathleen
Subject: Voucher Confirmation: V0508077

Voucher Number V0508077
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Kathleen A. Smid

Voucher Date 04/06/18
Due Date 04/06/18
Vendor ID and/or Name 1086847 NAFSA Publications
AP Type IM Invoices < \$15,000
Voucher Total \$295.00

AP VERIFIED
04/10/18 - BETHANY CRUSE

ITEM 1
Item Description NAFSA Manual Online License Renewal
Quantity 1.000
Price \$295.0000
Extended Price \$295.00
GL Distribution 01-10-00401-5406001

COMMENTS

APPROVAL DATE

NEXT APPROVALS

Jane Smith

NAFSA: Association of International Educators
c/o NAFSA Publications Center
PO Box 391
Annapolis Junction, MD 20701-0391
www.nafsa.org



Adviser's Manual Online License Renewal Invoice

March 22, 2018

Kathleen Smid
Manager, International Student Services
College of DuPage
International Student Services, SSC 2225
425 Fawell Blvd
Glen Ellyn, IL 60137
UNITED STATES

Phone: 630.942.3328
Fax:
Email:
smidka@cod.edu

Jane Smith

Your NAFSA Profile ID number: **32442**

Member pricing

Item	Quantity	License Fees
Adviser's Manual - Principal User License renew for the period June 01, 2018 through May 31, 2019	1	\$295.00
Precalculated total to renew without changes		\$295.00
Options:		
Add or Subtract Additional User Licenses (\$295.00 each)		+/- ____ +/- \$ ____
Recalculated total if adding/subtracting items		\$ ____

Four ways to renew - Prepayment Required

- Renew Online** with a credit card.
 - Go to www.nafsa.org/am
 - Log in to the NAFSA website
 - Click on the [Purchase or Renew Licenses](#) link
- Phone** 1.866.538.1927, toll free (credit card payments only...have this form handy)
- Mail** this form with check or credit card information, to:
NAFSA Publications Center
PO Box 391
Annapolis Junction, MD 20701-0391
- Fax** this form (credit card only) to **1.240.396.5675..**

Payment information:

☐ Check Check number: _____

☐ Credit card
☐ Visa ☐ Master Card ☐ American Express

Credit Card Number: _____

Expires: (mm/yyyy) ____/____

Name on Card: _____

Security Code: _____

Signature: _____

AND don't forget to mark additions or corrections to your name, address, email, etc. right on this form. Or correct them yourself on the web at www.nafsa.org/profile.

From: smidka@cod.edu
Sent: Tue Apr 10 10:07:42 CDT 2018
To: invoicing@cod.edu
CC:
Subject: invoice for payment

Please find attached the signed invoice for Voucher number VO508077. Is it possible to notify me once this invoice is paid? I'd like to know when it's done if possible.

Thank you

Kathy Smid
Manager, International Student Services/PDSO
College of DuPage
425 Fawell Blvd. | SSC 2225D | Glen Ellyn, IL 60137-6599
phone 630.942.3328 | fax 630.942.2323 | smidka@cod.edu