

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086970

Vendor Name: NCMPR

Invoice Number: 18858

Invoice Date: 04/05/18

PO Number:

Check Number: 0234956

Check Amount: \$ 225.00

Check Date: 04/11/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0507925

Redaction Type: None

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

Document Below

Metcalf, Marsha

From: acctpay@cod.edu
Sent: Thursday, April 05, 2018 9:39 AM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0507925

Voucher Number V0507925
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 04/05/18
Due Date 04/05/18
Vendor ID and/or Name 1086970 NCMPR
AP Type IM Invoices < \$15,000
Voucher Total \$225.00

ITEM 1
Item Description Webinar: April 2018 series
Quantity 1.000
Price \$225.0000
Extended Price \$225.00
GL Distribution 01-90-00825-5309001

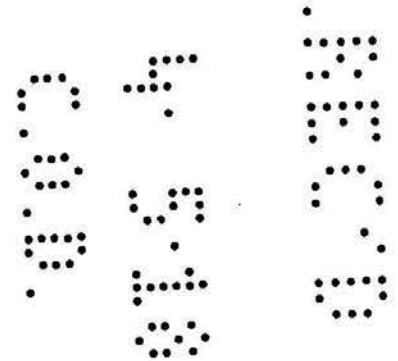
COMMENTS

APPROVAL

DATE

NEXT APPROVALS

AP VERIFIED
04/06/18 - BETHANY CRUSE





National Council for Marketing & Public Relations

5901 Wyoming Blvd. NE

#J-254

Albuquerque, NM 87109

505.349.0500

FEIN #23-7345483

INVOICE

INVOICE NO: 18858

DATE: April 4, 2018

To: Geoffrey Elijah
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599 USA

CONTACT NAME	P.O. NUMBER	DATE SHIPPED	SHIPPED VIA	F.O.B. Point	TERMS
Connie Crosby	N/A	N/A	N/A	N/A	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Webinar: April 2018 Series : BOTH Webinars: April 10 and April 24 Get half off the second webinar when you purchase both! (Registration fee is per connection with NO limit to the number of viewers.)	\$225.00	\$225.00
SUBTOTAL			\$225.00
SHIPPING			\$0.00
PAYMENT			\$0.00
TOTAL DUE			\$225.00

Make all checks payable to: NCMPR

If you have any questions concerning this invoice, call: Connie Crosby at (505) 349-0500, Ext.

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