

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545268
Vendor Name: Online Learning Consortium Inc
Invoice Number: 142043
Invoice Date: 03/07/18
PO Number: P0356974
Check Number: E0066323
Check Amount: \$ 500.00
Check Date: 04/04/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0507189
Redaction Type: None
Document Type: AP Invoice

Document Below

From: chennel@cod.edu
Sent: Mon Mar 26 16:09:51 CDT 2018
To: invoicing@cod.edu
CC:
Subject: goes with PO#356974

Mary Chennell

College of DuPage
Learning Technologies
chennel@cod.edu
630 942-2762



ONLINE LEARNING
CONSORTIUM

Online Learning Consortium, Inc.
P.O. Box 1238
Newburyport, MA 01950
(781) 583-7561
accounting@onlinelearning-c.org

INVOICE

BILL TO

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

INVOICE # 142043

DATE 03/07/2018

DUE DATE 04/06/2018

TERMS Net 30

APPROVED

03/28/18 - KIRK OVERSTREET

ACTIVITY	QTY	RATE	AMOUNT
One Year Community College Membership - until 6/30/18 prorated	1	500.00	500.00

Thank you for your order.

PLEASE REMIT TO:

ONLINE LEARNING CONSORTIUM, INC.

LOCKBOX 842803

BOSTON, MA 02284-2803

BALANCE DUE

\$500.00

College of Dupage PO#356974