

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545268
Vendor Name: Online Learning Consortium Inc
Invoice Number: 143573
Invoice Date: 05/21/18
PO Number: P0358258
Check Number: E0068266
Check Amount: \$ 1,500.00
Check Date: 07/19/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0518949
Redaction Type: None
Document Type: AP Invoice

Document Below

From: harausn@cod.edu
Sent: Tue Jul 03 14:59:37 CDT 2018
To: invoicing@cod.edu
CC: landerss@cod.edu
Subject: Invoice - Online Learning Consortium

Hello,

Please see the attached invoice for the Online Learning Consortium (PO# 358258)

Thank you,

Natalie Haraus
Learning Technologies Specialist
Learning Technologies
College of DuPage
425 Fawell Blvd. | BIC 3401 |
Glen Ellyn, IL 60137
Ph: (630) 942-2762



ONLINE LEARNING
CONSORTIUM

Invoice

Date	Invoice #
5/21/2018	143573

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

PO # 358258
OK to pay

Rep
R

APPROVED

07/10/18 - SUSAN LANDERS

P.O. No.

Terms

Due Date

Net 30

6/20/2018

Quantity	Description	Rate	Amount
1	One Year Community College Membership Renewal	1,500.00	1,500.00
Please remit to- Online Learning Consortium, Inc. Lockbox 842803 Boston, MA 02284-2803			

Phone #
781-583-7561

E-mail
accounting@onlinelearning-c.org

Total

\$1,500.00