

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084364

Vendor Name: Educause Lockbox

Invoice Number: 143882

Invoice Date: 05/01/18

PO Number: P0358839

Check Number: 0237919

Check Amount: \$ 4,862.00

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0519179

Redaction Type: None

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

Document Below



282 Century Place, Suite 5000
Louisville, CO 80027-1676 USA

303-449-4430 phone
info@educause.edu
www.educause.edu

Federal Tax ID# 84-1455437

Customer #: 60009527

Charles W. Currier
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Invoice #: 143882
Invoice Date: 05/01/2018

Description	Quantity	Price	Discount	Amount
EDUCAUSE Membership	1	\$4,862.00	\$0.00	\$4,862.00

AP VERIFIED
07/12/18 - MARIA ZERRUDO

Invoice Total	\$4,862.00
Amount Paid	\$0.00
PLEASE PAY	\$4,862.00

Donna Beltrami
PO # 358839
7/3/18

REMITTANCE STUB

(Please include this stub with your payment to ensure proper credit)

Charles W. Currier
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer Number: 60009527
Invoice Date: 05/01/2018
Invoice Number: 143882

Please make a check payable, in U.S. Dollars to:
EDUCAUSE and send to the address below with this
remittance stub.

EDUCAUSE
PO Box 910781
Denver, CO 80291-0781
USA

Amount Due:	\$4,862.00
Amount Paid:	_____