

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087228

Vendor Name: Natioanl Soccer Coaches

Invoice Number: 5/24/2018

Invoice Date: 05/24/18

PO Number:

Check Number: 0238059

Check Amount: \$ 205.00

Check Date: 08/15/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0520825

Redaction Type: None

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

Document Below

# UNITED<sup>TM</sup>

## SOCCER COACHES

**TO:**

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

**NEED PO #****INVOICE**

Date: 5/24/2018

**AP VERIFIED**

COMMENTS OR SPECIAL INSTRUCTIONS: MEN'S SOCCER


**08/13/18 - ROBERT MAREK**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Net 30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	College Services Dues	\$205.00 USD	\$205.00 USD
SUBTOTAL			\$205.00 USD
TOTAL PAID			\$0 USD
TOTAL DUE			\$205.00 USD

Make all checks payable to United Soccer Coaches  
Mailing address: United Soccer Coaches, 30 W. Pershing Rd., Suite 350, Kansas City, MO 64108  
If you have any questions concerning this invoice, contact us at 816-471-1941.

Thank you!

  
7/25/18

G.C.-

-----  
From: clined@cod.edu  
Sent: Wed Jun 27 10:36:15 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: College Services Invoices  
-----

Thank you,

*Danielle Cline*

Danielle Cline  
College of DuPage  
Assistant Athletic Director  
630-942-2308

**From:** Fajkus, William  
**Sent:** Thursday, May 31, 2018 11:41 AM  
**To:** Cline, Danielle <clined@cod.edu>; Brom, Theodore <bromt@cod.edu>  
**Subject:** FW: College Services Invoices

These are for the College Services Dues which we need to pay for players to be eligible for post-season awards. Thanks,

**From:** Mary Hoffmann [mailto:mhoffmann@unitedsoccercoaches.org ]  
**Sent:** Thursday, May 24, 2018 11:34 AM  
**To:** Fajkus, William  
**Cc:** wrfajkus@netzero.net  
**Subject:** College Services Invoices

Hi William,

Please find attached copies of invoices for the College Services dues.

If there's anything else I can help with, please let me know.

Best,  
Mary



*United Soccer Coaches, formerly the NSCAA, was founded in 1941 and is the largest community for soccer coaches in the world. We unite coaches of all levels around the love of the game and we elevate the game through advocacy, education and service. Learn more at [UnitedSoccerCoaches.org](http://UnitedSoccerCoaches.org).*

# UNITED<sup>TM</sup>

## SOCCER COACHES

**TO:**

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

# INVOICE

Date: 5/24/2018

**COMMENTS OR SPECIAL INSTRUCTIONS: MEN'S SOCCER**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Net 30 Days

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	College Services Dues	\$205.00 USD	\$205.00 USD
SUBTOTAL			\$205.00 USD
TOTAL PAID			\$0 USD
TOTAL DUE			\$205.00 USD

Make all checks payable to United Soccer Coaches

Mailing address: United Soccer Coaches, 30 W. Pershing Rd., Suite 350, Kansas City, MO 64108

If you have any questions concerning this invoice, contact us at 816-471-1941.

**Thank you!**