

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086970

Vendor Name: NCMPR

Invoice Number: 19350

Invoice Date: 07/24/18

PO Number:

Check Number: 0238063

Check Amount: \$ 150.00

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name:

Voucher Number: V0521532

Redaction Type: None

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

Document Below

Metcalf, Marsha

From: acctpay@cod.edu
Sent: Tuesday, July 24, 2018 10:50 AM
To: Metcalf, Marsha
Subject: Voucher Confirmation: V0521532

Voucher Number V0521532
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Marsha S. Metcalf

Voucher Date 07/24/18
Due Date 07/24/18
Vendor ID and/or Name 1086970 NCMPR
AP Type IM Invoices < \$15,000
Voucher Total \$150.00

AP VERIFIED
07/25/18 - BETHANY CRUSE

ITEM 1
Item Description Webinar Design Trends 2018
Quantity 1.000
Price \$150.0000
Extended Price \$150.00
GL Distribution 01-90-00825-5309001 OCS

COMMENTS

APPROVAL  DATE 7-24-18

NEXT APPROVALS

000
01.52.4

0.234



National Council for Marketing & Public Relations

5901 Wyoming Blvd. NE

#J-254

Albuquerque, NM 87109

505.349.0500

FEIN #23-7345483

INVOICE

INVOICE NO: 19350

DATE: July 23, 2018

To:

Laurie Jorgensen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599
Phone: (630) 942-2755
metcalf@cod.edu

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	NEW Webinar! Design Trends 2018 For: Laurie Jorgensen	\$150.00	\$150.00
SUBTOTAL			\$150.00
PAYMENT			\$0.00
TOTAL DUE			\$150.00

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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V0521532
7-24-18

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