

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086970

Vendor Name: NCMPR

Invoice Number: 19250

Invoice Date: 07/17/18

PO Number: P0359191

Check Number: 0238064

Check Amount: \$ 950.00

Check Date: 08/15/2018

Department ID: 00825

Reviewer Name: None

Voucher Number: V0521559

Redaction Type: None

Document Type: AP Invoice

Document Below

From: metcalf@cod.edu

Sent: Mon Jul 23 11:53:32 CDT 2018

To: invoicing@cod.edu

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Subject: NCMPR 7-23-18 #19250.pdf



Connecting
Community College
Communicators

National Council for Marketing & Public Relations

5901 Wyoming Blvd. NE

#J-254

Albuquerque, NM 87109

505.349.0500

FEIN #23-7345483

INVOICE

INVOICE NO: 19250

DATE: July 17, 2018

To:

Laurie Jorgensen
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60127-6509
Phone: (630) 942-2755
metcalf@cod.edu

AP VERIFIED

07/25/18 - BETHANY CRUSE

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	NCMPR Membership Renewal For: Amy Calhoun, Geoffrey Elijah, Laurie Jorgensen, Jane Lelugas, Jim Vosicky, Samuel Burnoski	\$950.00	\$950.00
SUBTOTAL			\$950.00
PAYMENT			\$0.00
TOTAL DUE			\$950.00

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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An Affiliate Council of the American Association of Community Colleges

PO # 359191

acct # 01-90-00825-5406002

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7-23-18