

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087083  
Vendor Name: NILRC  
Invoice Number: 12492  
Invoice Date: 07/02/18  
PO Number: P0358900  
Check Number: 0238072  
Check Amount: \$ 950.00  
Check Date: 08/15/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0521144  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: hainesn@cod.edu  
Sent: Thu Jul 05 09:27:31 CDT 2018  
To: invoicing@cod.edu  
CC: hainesn@cod.edu  
Subject: FY19 NILRC COD #12492 MBS.pdf  
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**NILRC**

P. O. Box 120  
Blanchardville, WI 53516

**FY19**

# INVOICE

Invoice Number: 12492

Invoice Date: Jul 2, 2018

Page:

1

Voice: 608.523.4094

FEIN: 36-2879635

**APPROVED**

**07/23/18 - JENNIFER MCINTOSH**

Bill To:

College of DuPage  
425 Fawell  
Glen Ellyn, IL 60137

Customer ID

Customer PO

Payment Terms

COD

Net 30 Days

Quantity	Item	Description	Unit Price	Amount
1.00	mbs	NILRC Membership Renewal 7/1/18 to 6/30/19	950.00	950.00
<b>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 07/19/18</b>				

**TOTAL**

**950.00**