

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086165

Vendor Name: ICISP

Invoice Number: 12345

Invoice Date: 07/31/18

PO Number:

Check Number: E0068976

Check Amount: \$ 250.00

Check Date: 08/29/2018

Department ID: 00389

Reviewer Name:

Voucher Number: V0523700

Redaction Type: Other

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

Document Below

Kerby, Susan

From: acctpay@cod.edu
Sent: Wednesday, August 22, 2018 9:46 AM
To: Kerby, Susan
Subject: Voucher Confirmation: V0523700

Voucher Number V0523700
Voucher Status In Progress (Unfinished)

Requestor Name Ms Susan B. Kerby

Voucher Date 08/22/18
Due Date 08/27/20
Vendor ID and/or Name 1086165 ICISP
AP Type IM Invoices < \$15,000
Voucher Total \$250.00

AP VERIFIED
08/22/18 - BETHANY CRUSE

ITEM 1

Item Description ICISP Exchange fee
Quantity 1.000
Price \$250.0000
Extended Price \$250.00
GL Distribution 01-10-00389-5503003

COMMENTS

ICISP Professional Exchange - Participant admin fee for two COD participants.

APPROVAL

DATE

NEXT APPROVALS

Marietta Kelm 8/22/18



ILLINOIS CONSORTIUM FOR
INTERNATIONAL STUDIES
AND PROGRAMS

INVOICE

DATE: JULY 31, 2018

ICISP, c/o Karen Huber
Heartland Community College
1500 West Raab Road
Normal, IL 61761-9446

Phone: (309)-268-8664 Fax (309)-268-7981
E-mail: karen.huber@heartland.edu

TO College of DuPage
Attention: Sue Kerby
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

DUE DATE

Upon Receipt

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
2	2 Week Exchange fees for [REDACTED] [REDACTED] 2018-2019	\$125	\$250
Maren McKel, ~ 8/22/18			
SUBTOTAL			\$250
CREDIT			
TOTAL DUE			\$250

Make all checks payable to ICISP-Heartland Community College
THANK YOU FOR YOUR BUSINESS!