

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082160
Vendor Name: AMATYC
Invoice Number: 04112018
Invoice Date: 09/14/18
PO Number: P0360033
Check Number: 0241516
Check Amount: \$ 510.00
Check Date: 10/17/2018
Department ID: 00209
Reviewer Name: Laurel Jolly-Mc Carthy
Voucher Number: V0529459
Redaction Type: None
Document Type: AP Invoice

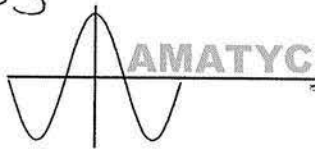
Document Below

From: jollymc@cod.edu
Sent: Mon Sep 24 15:10:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: AMATYC invoice ; PO 360033

Good afternoon, Our office received the attached invoice for the AMATYC annual institutional membership dues. Our PO # is 360033. Thank you, Laurel Laurel Jolly-McCarthy Math & Natural Sciences Division | BIC 2E06 | x2055

[attachment: AMATYC invoice.pdf]

Our PO # 360033



9/14/2018

**INVOICE
Institutional Dues**

Customer Number: IA11337
Order Number: 04112018
Order Date: 9/14/2018

Current Expiration: 10/27/2018

Please remit payment to:

Tom Schrader
College of DuPage
425 Fawell Blvd / BIC 2616
Glen Ellyn, IL 60137-6708

APPROVED

10/08/18 - THOMAS SCHRADER

American Mathematical Association of
Two-Year Colleges (AMATYC)
Southwest Tennessee CC
5833 Jackson Cove
Memphis, TN 38134-7642
(P) (901) 333-5643 (F) (901) 333-5651

TAX ID: 11-2531258

Check Number: _____

Credit Card Payment Information

Balance Due \$510.00

Credit Card Number: _____

Card Type: _____ (MasterCard, Visa, Discover, Amex)

Total Payment Amount \$

Name On Card: _____

Expiration Date: ____ / ____ CVV#: _____

All credit card payments are processed electronically through BluePay which adheres to international PCI (payment card industry) compliance standards for data security.

College of DuPage
425 Fawell Blvd / BIC 2616
Glen Ellyn, IL 60137-6708

Customer Number: IA11337
Order Number: 04112018
Order Date: 4/11/2018

Thank you for your continued membership with AMATYC.

Item	Misc Product Notes	Unit Price	Quantity	Amount
Institutional Membership	Annual Dues	\$510.00	1.00	\$510.00
Term: 10/27/2018 to 10/27/2019				

Institutional dues increased on July 1, 2018.

Subtotal	\$510.00
Invoice Total	\$510.00
Balance Due	\$510.00

Remember, institutional dues must be paid and received in the AMATYC Office before **9/30/2018** if paying by check in order for the college to receive the 2018 complimentary conference discount conference registration. If the institutional dues are paid after **9/30/2018**, whoever registers for the conference using the institutional membership will be charged a **\$40 late fee**. If paying by credit card, the deadline is 10/07/2018.

Beverly Vance
AMATYC Office Director
901.333.5643