

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083295
Vendor Name: College Entrance Examination B
Invoice Number: EA81819407
Invoice Date: 09/04/18
PO Number:
Check Number: 0241570
Check Amount: \$ 400.00
Check Date: 10/17/2018
Department ID: 00445
Reviewer Name:
Voucher Number: V0529157
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Nagle, Lynda

From: acctpay@cod.edu
Sent: Wednesday, September 26, 2018 2:21 PM
To: Nagle, Lynda
Subject: Voucher Confirmation: V0529157

Voucher Number V0529157
Voucher Status In Progress (Unfinished)

Requestor Name Ms Lynda G. Nagle

Voucher Date 09/26/18
Due Date 09/26/18
Vendor ID and/or Name 1083295 College Entrance Examination Board
D/B/A The College Board
AP Type IM Invoices < \$15,000
Voucher Total \$400.00

ITEM 1

Item Description College Board Membership Fee
Quantity 1.000
Price \$400.0000
Extended Price \$400.00
GL Distribution 01-30-00445-5406002

AP VERIFIED
09/28/18 - MARIA ZERRUDO

COMMENTS

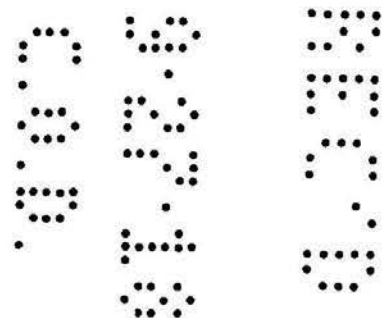
College Board Membership Fee 2018-2019

APPROVAL

DATE

Samara McClain 9/26/18

NEXT APPROVALS





RECEIVED

SEP 18 2018

OFFICE OF THE PRESIDENT

Customer # 11752
Invoice # EA81819407
Invoice Date 09/04/2018
Terms NET30
Order# 112342806
PO#

Bill To

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6708
United States

ATTN: Ann Rondeau

Ship To

College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6708
United States

ATTN: Ann Rondeau

| ITEM | DESCRIPTION | UNIT PRICE | QUANTITY | AMOUNT |
|-----------|---|------------|----------|--------|
| 160851573 | College Board Membership Fee 2018-2019 College of DuPage | 400.00 | 1 | 400.00 |

| | |
|------------------|----------|
| SUB-TOTAL | 400.00 |
| SHIPPING | 0.00 |
| TAX | 0.00 |
| NET TOTAL | \$400.00 |

Bylaws Section II.C.: It is the responsibility of College Board members to maintain policies and practices that create and support equitable access to admission, receipt of financial aid, and continuing enrollment for all students. The faithful discharge of this responsibility is a condition of initial and continuing membership, and is subject only to the right of an educational institution to define its mission in terms of educating persons of the same gender or of a particular religious faith as long as all persons of that gender or particular religious faith are dealt with in an equitable manner.

Note: It is the responsibility of the members of the College Board to have neither policies nor practices that create or support barriers to access. This includes, but is not limited to, express or implied barriers which interfere with a student's access to the organization and its programs, financial aid or continuing enrollment because the barriers either violate applicable laws and regulations, or in the judgment of the Trustee Committee on Membership, create unreasonable access. These policies and practices are applicable to race, religion, creed, national origin, ethnicity, age, gender, sexual orientation, gender identity, gender expression, veterans' status or disabling condition.

By payment of this invoice, I confirm that my institution is still eligible for membership in the College Board as outlined in the Bylaws, maintains appropriate accreditation (if applicable), and abides by the Board's nondiscrimination policy.

Customer #: 11752

Invoice #: EA81819407 Invoice Total: \$400.00

Please detach this portion and return with payment to:

The College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID: 13-1623965
accountsreceivable@collegeboard.org

Amount Enclosed: \$ _____

To pay online visit us at : <https://store.collegeboard.org/sto/ipn.do>If you encounter issues while processing the payment, please send an email to electronicpayments@collegeboard.org