

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088970

Vendor Name: NJCAA Region IV Treasurer

Invoice Number: 23061

Invoice Date: 11/06/18

PO Number:

Check Number: 0244616

Check Amount: \$ 250.00

Check Date: 11/14/2018

Department ID: 12001

Reviewer Name:

Voucher Number: V0541644

Redaction Type: None

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

Document Below

-----  
From: smithb244@cod.edu  
Sent: Tue Nov 06 15:09:36 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: NJCAA  
-----

Attached is the invoice for the NJCAA. Beverly Smith Administrative Assistant Athletics and Recreational Programs College of DuPage Email: smithb244@cod.edu (630)942-4242 -----Original Message----- From: smithb244@cod.edu Sent: Tuesday, November 6, 2018 3:06 PM To: Smith, Beverly Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: Device Name: Printer-095

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

**Smith, Beverly**

---

**From:** acctpay@cod.edu  
**Sent:** Tuesday, November 6, 2018 11:59 AM  
**To:** Smith, Beverly  
**Subject:** Voucher Confirmation: V0541644

Voucher Number V0541644  
Voucher Status In Progress (Unfinished)

Requestor Name Beverly E. Smith

Voucher Date 11/06/18  
Due Date 11/21/18  
Vendor ID and/or Name 1088970 NJCAA Region IV Treasurer  
AP Type IM Invoices < \$15,000  
Voucher Total \$250.00

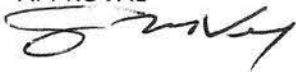
**AP VERIFIED**  
**11/08/18 - BETHANY CRUSE**

ITEM 1  
Item Description Red/Grange Bowl Sanctioning Fee  
Quantity 1.000  
Price \$250.0000  
Extended Price \$250.00  
GL Distribution 01-30-12001-5406002

**COMMENTS**

Please call Beverly at 4242 and I will pick up the check.

APPROVAL



DATE

11/6/18

NEXT APPROVALS



National Junior College Athletic Association  
8801 J M Keynes Drive, Suite 450  
Charlotte, NC 28262  
accountsreceivable@njcaa.org  
www.njcaa.org

**BILL TO**

College of DuPage  
Attn: Greg McVey  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**SHIP TO**

College of DuPage  
Attn: Greg McVey  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**INVOICE 23061****DATE 10/25/2018 TERMS NET 30 {1}****DUE DATE 12/01/2018**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2018	4520	Red Grange Bowl - Sanctioning Fee	1	250.00	250.00

**TOTAL DUE \$250.00**

1088970

11/14/2018

0244616

23061

V0541644

Red/Grange Bowl

0130120015406002

250.00



*Beverly Smith*

250.00



0244616

PAY ONLY TWO HUNDRED FIFTY AND 00/100 DOLLARS

11/14/2018

\$\*\*\*\*\*250.00

NJCAA Region IV Treasurer  
8801 Jm Keynes Dr  
Ste 450  
Charlotte NC 28262