

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1409331
Vendor Name: Clery Center for Security on C
Invoice Number: CC-6115
Invoice Date: 03/24/20
PO Number: P0369391
Check Number: E0079765
Check Amount: \$ 875.00
Check Date: 04/08/2020
Department ID: 00466
Reviewer Name: Adeline Cooke
Voucher Number: V0614599
Redaction Type: None
Document Type: AP Invoice

Document Below

From: carnold@clerycenter.org
Sent: Wed Mar 25 09:14:32 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PO# 369391

Good morning,

Attached, please find an invoice for PO# 369391.

Thank you and please let me know if you have questions or need more information.

Best,
Christine

Christine Arnold, MPA | Senior Director of Operations



Clery Center
85 Old Eagle School Road, Suite 103 | Strafford, PA 19087
P. 484-580-8754 | Direct: 484-588-5849 | F. 484-580-6930
carnold@clerycenter.org

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APPROVED
04/01/20 - NATHANIA MC





Clery Center for Security On Campus
85 Old Eagle School Road, Suite 103
Strafford, PA 19087
484-580-8754

Invoice

Date	Invoice #
3/24/2020	CC-6115

Please make checks payable to:
Clery Center for Security On Campus

Invoice for:

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Accounts Payable

APPROVED
04/01/20 - NATHANIA MONTES

P.O. No.	Terms
369391	Due on receipt

[illegible]**Total**

\$875.00

A National Tax Exempt Organization 501(c)(3)
Federal Tax ID: 23-2485759