

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082196
Vendor Name: Association of Governing Board
Invoice Number: 159340
Invoice Date: 03/02/20
PO Number: P0369167
Check Number: 0267812
Check Amount: \$ 4,000.00
Check Date: 05/12/2020
Department ID: 00813
Reviewer Name: Erin Carrillo
Voucher Number: V0620882
Redaction Type: None
Document Type: AP Invoice

Document Below

From: carrilloe42@cod.edu
Sent: Tue Apr 21 11:41:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: AGB Dues - 01-90-00813-5406002 (Board of Trustees)

Please pay the attached invoice.



Erin Carrillo
Office of the President
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2203
carrilloe42@cod.edu

1133 20TH ST. N.W., SUITE 300
WASHINGTON, D.C. 20036
TEL: 202-296-8400 FAX: 202-223-7053

Customer ID: 500978
Invoice Date: 3/2/2020
Invoice No.: 159340

Account No.: 01-90-00813-5406002
P.O. No.: 369167

BILL TO:
Brian Caputo (Interim President)
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

SHIP TO:
Brian Caputo (Interim President)

APPROVED
04/22/20 - WENDY MCCAMBRIDGE

Payment Type:

Payment Details:

Reference #:

FTE: 29,476

Assets Managed: \$0.00

AGB FED. ID 84-0502574

Product Type	Description	Quantity	Price	Discount	Amount
Membership	Other (06/01/2020 - 05/31/2021)	1	\$4,000.00	\$0.00	\$4,000.00

Please make checks payable to:
Association of Governing Boards of Universities and Colleges.
Payment is due within 30 days.
If you have any questions concerning the invoice,
email concierge@agb.org or call (202) 296-8400.

Sub Total: \$4,000.00

Discount:

Tax:

Shipping:

Total: \$4,000.00

Payment Due: \$0.00

Balance Due: \$4,000.00

INVOICE REVIEWED
OKAY TO PAY
ERIN CARRILLO 04/22/20