

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1011420
Vendor Name: Johnson County Community Colle
Invoice Number: S0564835
Invoice Date: 04/13/20
PO Number: P0369459
Check Number: 0267859
Check Amount: \$ 1,750.00
Check Date: 05/12/2020
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0618129
Redaction Type: None
Document Type: AP Invoice

Document Below

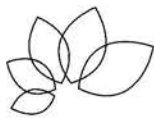
From: cosent@cod.edu
Sent: Mon Apr 13 15:02:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Johnson County Community College Invoice

Good Afternoon,
Please see the attached invoice from Johnson County Community College.
Thanks.
Kathy

Kathy Cosentino
Office of Research and Planning
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics



JOHNSON COUNTY COMMUNITY COLLEGE

12345 College Blvd. • Overland Park, KS • 66210-1299
www.jccc.edu • 913-469-8500

BILLING INVOICE

PO# 369459

Bill To:

College of DuPage
Attn: Ellen Roberts
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE NUMBER: S0564835

VENDOR ID: T425FAWEL

INVOICE DATE: 13-APR-2020

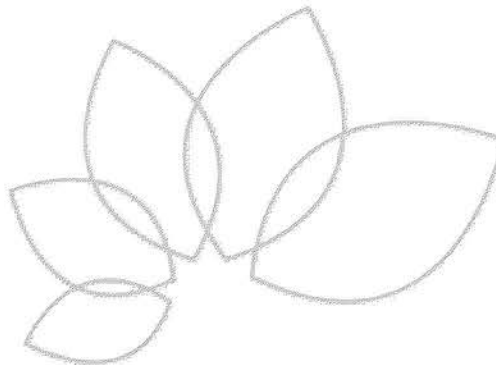
DUE DATE: 13-MAY-2020

JCCC TIN: 48-0735009

APPROVED
04/16/20 - JAMES KOSTECKI

If you have any questions regarding your bill please contact Third Party Billing at 913-469-7696.

DATE	DESCRIPTION	CHARGES	CREDITS
13-APR-20	NCCBP Annual Subscription 2020	1,750.00	.00



INVOICE REVIEWED

OKAY TO PAY

KATHY COSENTINO 04/16/20

Adjustment for Deposits

TOTAL DUE: \$ 1,750.00

Please detach this portion and return with payment for proper handling.

CUSTOMER NAME: College of DuPage

VENDOR ID: T425FAWEL

BALANCE DUE: \$ 1,750.00

INVOICE NUMBER: S0564835

AMOUNT REMITTING: _____

Please make check payable to: Johnson County Community College
Mailing Address: JCCC, Bursar's Office, 12345 College Blvd. Box 3, Overland Park KS 66210
If paying by credit card, please visit <http://www.jccc.edu/shop>, then select Pay Invoice under Financial Services.