

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087082  
Vendor Name: NIGP  
Invoice Number: 393837  
Invoice Date: 04/10/20  
PO Number: P0369499  
Check Number: 0267877  
Check Amount: \$ 460.00  
Check Date: 05/12/2020  
Department ID: 00749  
Reviewer Name: None  
Voucher Number: V0618958  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: dandoa@cod.edu  
Sent: Fri Apr 17 19:38:29 CDT 2020  
To: invoicing@cod.edu  
CC: erll630@cod.edu  
Subject: NIGP Invoice 393837 - COD PO#369499  
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Kindly process for payment. This vendor is in the process of being set up for ACH payments with the assistance of Bethany Cruse. Kindly release payment accordingly.

Thank you!

*Best,*

*Anne Marie Dando*  
*Purchasing Assistant*



425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA  
T: (630) 942.2813 | F: (630) 942.4201 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

***[Click Here for current bids/Rfps!](#)***



PO#369499

**APPROVED**  
**04/20/20 - ELLEN ROBERTS**  
 MEMBERSHIP RENEWAL INVOICE

BILL TO Agency PIN #: 28782

Ms. Ellen Roberts, Director, Business Affairs  
 College of DuPage  
 425 Fawell Boulevard  
 1B03  
 Glen Ellyn, IL 60137-0000

Invoice Date: 4/10/2020  
 NIGP Fed. ID #: 53-0196623  
 Membership Exp. Date: 4/30/2020  
 Total Membership Fees Due: \$460.00  
 Invoice #: 393837

**Membership Dues Rates**

<b>Base Agency Fee</b> (includes first covered member)	<b>\$190</b>
<b>2 - 10</b> per-person fee	<b>\$90</b>
<b>11-20</b> per-person fee	<b>\$85</b>
<b>21-40</b> per-person fee	<b>\$80</b>

**Lewis E. Spangler****Professional Development Foundation  
Scholarship Program**

As a 501(c)3 non-profit association, NIGP and the  
 LES Foundation qualifies as a charitable organization,  
 and as such, donations to NIGP and/or the  
 Foundation are tax-deductible. NIGP's federal tax ID  
 number is 53-0196623.

**Simply Enclose Donation with Membership Payment**    \$20    \$30    \$100    \$500    \$1000    \$

Membership Dues Amount: \$460.00    Agency Phone: (630)942-4535    Invoice #: 393837  
 Agency Name: College of DuPage    Agency Pin: 28782

If paying by Credit Card please complete the following and Fax OR Mail to the  
 address listed below.

**Total Amount Paid:** \_\_\_\_\_

Credit Card: \_\_\_\_\_ MC VI AmEx (Circle one) Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV (3 digits on back of card) \_\_\_\_ Name on Card: \_\_\_\_\_

AmEx CVV (4 digits on front of card) \_\_\_\_ Signature \_\_\_\_\_

Billing Address Street \_\_\_\_\_

Billing Address City: \_\_\_\_\_ State: \_\_\_\_\_ Postal Code \_\_\_\_\_

**Mail Check Payments WITH THIS INVOICE to:**

NIGP / Accounting Department  
 2411 Dulles Corner Park Suite 350  
 Herndon, VA 20171  
 Phone: 1 (800) 367-6447 Fax: (703) 635-2326

*Payments received by check will be electronically deposited.  
 You may opt out of this program by paying with a money order  
 or a travelers check.  
 In the unlikely event your check (payment) is returned unpaid we  
 may elect to re-present your check (payment) up to two more  
 times.*



**Bill To:****College of DuPage**

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

Accounts Payable, SRC2049

Phone: 630-942-2228

Fax: 630-858-9078

payroll records for all workers and sub-contractors utilized for the project.

**PURCHASE ORDER**

369499

**Page:** 2

**Release Method:** Hard Copy

**Release Date:** 04/17/2020

**Created Date:** 04/18/2020