

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087170
Vendor Name: NISOD
Invoice Number: 8554
Invoice Date: 04/20/20
PO Number: P0369580
Check Number: 0267878
Check Amount: \$ 1,700.00
Check Date: 05/12/2020
Department ID: 00441
Reviewer Name: Katrina Holman
Voucher Number: V0621756
Redaction Type: None
Document Type: AP Invoice

Document Below

From: holmank73@cod.edu
Sent: Fri May 01 09:53:04 CDT 2020
To: invoicing@cod.edu
CC:
Subject: NISOD Invoice PO 369580

Hello,

The attached invoice is ok to pay. PO 369580

Thank you,

Katrina

Katrina Holman

Administrative Assistant to Dr. Lisa Stock, Department of Academic Affairs
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
Phone: 630-942-3249

PO 369580



INVOICE

NISOD
1912 Speedway, Stop D5600
Austin, Texas 78712-1607
(512) 471-7545
membership@nisod.org

Invoice Date: **April 20, 2020**
Invoice Number: **8554**
Invoice Total: **\$1,700.00**
PO Number:

BILL TO

Lisa Stock
Associate Vice President
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

EVENT
APPROVED
2020 NISOD Online Convenings
05/01/20 - LISA STOCK

| Description | Quantity | Price | Total |
|--|----------|----------|----------|
| Online Convening Campus Access License (Member Tier 5, FTE: 10,000+) | 1 | 1,700.00 | 1,700.00 |

INVOICE TOTAL \$1,700.00

PAYMENT OPTIONS

Please make checks payable in U.S. dollars to: **The University of Texas at Austin/NISOD**
Mail check to: **NISOD | UT Austin | 1912 Speedway, Stop D5600 | Austin, TX 78712-1607**

To pay by EFT or ACH, please contact us using the information at the top of this invoice.

The University of Texas at Austin's Federal ID: 74-6000-203.

To request a W9, please visit: www.nisod.org/w9

THANK YOU FOR SUPPORTING
The National Institute for Staff and Organizational Development (NISOD)

INVOICE REVIEWED
OKAY TO PAY