

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084515  
Vendor Name: Foundation Center  
Invoice Number: NINV-145813  
Invoice Date: 04/14/20  
PO Number: P0369484  
Check Number: E0080017  
Check Amount: \$ 750.00  
Check Date: 05/06/2020  
Department ID: 15240  
Reviewer Name: Julie Taylor  
Voucher Number: V0620932  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: millerl@cod.edu  
Sent: Wed Apr 22 11:02:54 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: PO 369484 Foundation Center  
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Hello,

While the invoice says Candid, they are part of the Foundation Center. I have attached the W9.

Larisa

**Larisa Miller**

Supervisor – Acquisitions  
College of DuPage Library  
425 Fawell Blvd.  
SRC 2034  
Glen Ellyn, IL 60137  
630.942.3664 (v)  
630.942-4646 (f)  
millerl@cod.edu



32 Old Slip, 24th Floor  
New York, NY 10005-3500

4-21-20 PO # 369484

**Invoice**  
#NINV-145813  
4/14/2020

Bill To	Ship To	TOTAL DUE
College of Dupage Library 425 Fawell Boulevard SRC3100 Glen Ellyn IL 60137	College of Dupage Library 425 Fawell Boulevard SRC3100 Glen Ellyn IL 60137	<b>\$750.00</b> Due Date: 5/14/2020

Terms	Due Date	PO #	Ship Via
Net 30	5/14/2020	369484	
Pricing Includes 25% discount for FIN locations. Thanks Larisa - we appreciate your efforts to support Candid and be a stellar participant in making things better!			

Quantity	Item	Options	Rate	Amount
1	2019 National Compensation Report - PDF FIN Access		\$399.00	\$750.00

**APPROVED**  
**04/29/20 - JENNIFER MCINTOSH**

Subtotal	\$750.00
Total Tax (%)	\$0.00
Invoice Total	\$750.00
Amount Due	\$750.00

LLM

#### Payment Options

Bank Checks	Bank Information	Domestic ACH/Wires
<b>Make Checks Payable To:</b> Candid 32 Old Slip 24th Floor New York, NY 10005	JP Morgan Chase Bank 1 E Ohio Street, Floor 08 Indianapolis, IN 46204	To: The Foundation Center (Beneficiary) ABA Routing Number/ACH Number: 021 00 00 21 Bank Account Number: 226-1-044990 (Swift Code: CHASUS33) For Credit Of: NINV-145813

To pay via credit card, click [HERE](#). A link will be provided to pay online within 48 business hours.

For wire and all other questions, please  
contact Candid's Account Receivable at  
[accountsreceivable@candid.org](mailto:accountsreceivable@candid.org)

All past due amounts are subject to a  
late payment fee of 1.5% per month.

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