

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086015
Vendor Name: IL Assoc of Chiefs of Police
Invoice Number: 7424
Invoice Date: 12/07/20
PO Number:
Check Number: 0275723
Check Amount: \$ 150.00
Check Date: 01/12/2021
Department ID: 00697
Reviewer Name: None
Voucher Number: V0656650
Redaction Type: None
Document Type: AP Invoice

Document Below

Illinois Association of Chiefs of Police
426 S. Fifth Street
Springfield, IL 62701
217-523-3765
carmen@ilchiefs.org

INVOICE 7424

APPROVED
12/10/20 - JOSEPH MULLIN



College of DuPage Police Department
James Nehls
425 Fawell Blvd
Glen Ellyn, 60137
United States

Invoice # 7424
Invoice Date 12/07/2020
Invoice Due 01/06/2021

Amount Due \$ 150.00

Transactions

Description	Amount
James Nehls: Use of Force Certification - New Use of Force Certification (not ILEAP accredited) - \$150.00	\$ 150.00

Total Amount	\$ 150.00
Amount Paid	-\$ 0.00
Amount Due	\$ 150.00

Invoices are due 30 days from the invoice date. Please remit payment by credit card or sending in a check to the address above.

Disregard the "Membership Join" language, which is auto-generated by the ILACP system. This invoice is only for Use of Force Certification and not to imply an ILACP membership.

GL# 01-70-00697-5501002

From: acctpay@cod.edu
Sent: Wed Dec 09 16:13:32 CST 2020
To: invoicing@cod.edu
CC:
Subject: FW: Invoices

From: Nehls, James <nehlsj156@cod.edu>
Sent: Wednesday, December 9, 2020 3:32 PM
To: Accounts Payable <acctpay@cod.edu>
Subject: FW: Invoices

See below email for approval.

Deputy Chief Jim Nehls
College of DuPage Police Department
630-942-4277
nehlsj156@cod.edu

From: Mullin, Joseph <mullin@cod.edu>
Sent: Wednesday, December 09, 2020 3:29 PM
To: Nehls, James <nehlsj156@cod.edu>
Subject: Re: Invoices

Jim,
While I can't physically sign these two invoices, I approve them both. Please use this email as verification of that approval.
Joe

On Dec 9, 2020, at 10:48 AM, Nehls, James <nehlsj156@cod.edu> wrote:

☐

Joe,

I completed a requisition for the federal 'use of force' certificate, and when I asked Purchasing how to change a Vendor address in the system, they indicated that the requisition and/or Voucher is not needed now.

They indicated that checks for less than \$500, just send a signed Invoice with GL# to Accounts Payable – no voucher form.

If you sign the attached two Invoice, I'll send to Accounts Payable.

Note: You can delete the requisition that is pending in Mercury.

Thanks,

Deputy Chief Jim Nehls
College of DuPage Police Department

630-942-4277
nehlsj156@cod.edu