

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1082160  
Vendor Name: AMATYC  
Invoice Number: 02092021  
Invoice Date: 02/09/21  
PO Number: PO372751  
Check Number: 0278986  
Check Amount: \$ 530.00  
Check Date: 04/13/2021  
Department ID: 00209  
Reviewer Name: Belinda Tijerina  
Voucher Number: V0662491  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Tijerina, Belinda <tijerinab@cod.edu>  
Sent: Tue Feb 23 13:43:35 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Association Membership - AMATYC  
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AMAYTC is Vendor # 1082160

Please use GL 01-10-00209-5406002

Thank you!

Belinda  
**Belinda Tijerina, M.A.**  
Academic Division Business Associate  
**STEM Division / College of DuPage**

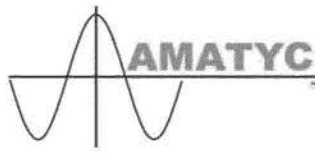
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**From:** Tijerina, Belinda  
**Sent:** Tuesday, February 23, 2021 12:27 PM  
**To:** Invoicing <invoicing@cod.edu>  
**Subject:** Association Membership - AMATYC

Hello,  
Attached is an invoice for 2020- 2021 membership to Mathematics Association, AMATYC

Belinda  
**Belinda Tijerina, M.A.**  
Academic Division Business Associate  
**STEM Division / College of DuPage**

[attachment: AMATYC 2020.pdf]



2/09/2021

**INVOICE**  
**Institutional Dues**

Customer Number: 19801174  
Order Number: 02092021  
Order Date: 02/09/2021

**Expired Date: 10/27/2020**

Jennifer Cumpston  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

**Please remit payment to:**

American Mathematical Association of  
Two-Year Colleges (AMATYC)  
Southwest Tennessee CC  
5983 Macon Cove  
Memphis, TN 38134-7642  
(P) (901) 333-5643 (F) (901) 333-5651

**TAX ID: 11-2531258**

**Check Number:** \_\_\_\_\_

**Credit Card Payment Information**

**Balance Due** **\$530.00**

Credit Card Number: \_\_\_\_\_

Card Type: \_\_\_\_\_ (MasterCard, Visa, Discover, Amex)

**Total Payment Amount** **\$** \_\_\_\_\_

Name On Card: \_\_\_\_\_

Expiration Date: \_\_\_\_\_ / \_\_\_\_\_ CVV#: \_\_\_\_\_

*All credit card payments are processed electronically through BluePay which adheres to international PCI (payment card industry) compliance standards for data security.*

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708

Customer Number: 19801174  
Order Number: 02092021  
Order Date: 02/09/2021

**APPROVED**

Thank you for your continued membership with AMATYC.

**03/11/21 - JENNIFER CUMPSTON**

Item	Product Notes	Unit Price	Quantity	Amount
Institutional Membership	Annual Dues	\$530.00	1.00	\$530.00

Term: one year from payment posting

*Institutional Dues will increase to \$555 on July 1, 2021  
This invoice is valid to 6/30/2021 only.*

**INVOICE REVIEWED**

**Subtotal** **\$530.00**

**OKAY TO PAY**

**Invoice Total** **\$530.00**

**BELINDA TIJERINA 03/11/21**

**\$530.00**