

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083295
Vendor Name: College Entrance Examination B
Invoice Number: EA00004133
Invoice Date: 04/01/21
PO Number:
Check Number: 0279037
Check Amount: \$ 400.00
Check Date: 04/13/2021
Department ID: 00445
Reviewer Name: Lynda Nagle
Voucher Number: V0671024
Redaction Type: None
Document Type: AP Invoice

Document Below



Customer # 11752
Invoice # EA00004133
Invoice Date 09/28/2020
Terms NET30
Order# 132464325
PO#

Bill To	Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6708 United States ATTN: Brian Caputo	College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6708 United States ATTN: Brian Caputo

APPROVED
04/06/21 - TAMARA MCCLAIN

ITEM	DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
160332957	College Board Membership Fee: 2020-2021 College of DuPage	400.00	1	400.00
				</

Bylaws Section II.C.: It is the responsibility of College Board members to maintain policies and practices that create and support equitable access to admission, receipt of financial aid, and continuing enrollment for all students. The faithful discharge of this responsibility is a condition of initial and continuing membership and is subject only to the right of an educational institution to determine its mission in terms of educating persons of the same gender or of a particular religious faith, among all persons of that gender or particular religious faith are dealt with in an equitable manner.

Note: It is the responsibility of the members of the College Board to have neither policies nor practices that create or support barriers to access. This includes, but is not limited to, express or implied barriers which interfere with a student's access to the organization and its programs, financial aid or continuing enrollment because the barrier neither violate applicable laws and regulations, or in the judgment of the Trustee Committee on Membership, create unreasonable access. These policies and practices are applicable to race, religion, creed, national origin, ethnicity, age, gender, sexual orientation, gender identity, gender expression, veterans' status or disabling condition.

INVOICE REVIEWED
OKAY TO PAY
LYNDA NAGLE 04/05/21

By payment of this invoice, I confirm that my institution is still eligible for membership in the College Board as outlined in the Bylaws, maintains appropriate accreditation (if applicable), and abides by the Board's nondiscrimination policy.

Customer #: 11752

Invoice #: EA00004133 Invoice Total: \$400.00

Please detach this portion and return with payment to:

The College Board
P.O. Box 30171
New York, NY 10087-0171
Federal Tax ID: 13-1623965
accountsreceivable@collegeboard.org

Amount Enclosed: \$ _____

To pay online visit us at : <https://store.collegeboard.org/sto/ipn.do>

If you encounter issues while processing the payment, please send an email to electronicpayments@collegeboard.org

From: Accounts Payable <acctpay@cod.edu>

Sent: Thu Apr 01 16:02:41 CDT 2021

To: invoicing@cod.edu

CC:

Subject: FW: Voucher Confirmation: V0671024 - For College Board - Membership renewal dues of \$400 for College of DuPage

-----Original Message-----

From: Nagle, Lynda

Sent: Thursday, April 1, 2021 3:09 PM

To: Accounts Payable

Cc: McClain, Tamara

Subject: FW: Voucher Confirmation: V0671024 - For College Board - Membership renewal dues of \$400 for College of DuPage

Hello, Accounts payable.

Please see attached with Tamara McClain's approval to pay the \$400 membership renewal fee for College Board.

We could not secure payment with the P-card due to a merchant code issue.

Look forward to paying by check. Thank you. Lynda

Thank you. Lynda Nagle

-----Original Message-----

From: acctpay@cod.edu

Sent: Thursday, April 1, 2021 3:02 PM

To: Nagle, Lynda

Subject: Voucher Confirmation: V0671024

Voucher Number V0671024

Voucher Status In Progress (Unfinished)

Requestor Name Ms Lynda G. Nagle

Voucher Date 04/01/21

Due Date 04/01/21

Vendor ID and/or Name 1083295 College Entrance Examination Board

D/B/A The College Board

AP Type IM Invoices Voucher Total \$400.00

ITEM 1

Item Description Membership renewal for College of DuPage

Quantity 1.000

Price \$400.0000

Extended Price \$400.00

GL Distribution 01-30-00445-5406002

COMMENTS

This is the renewal membership for the College of DuPage 2020-2021

APPROVAL DATE

4/1/2021 - Please see attached email approval by T. McClain.

NEXT APPROVALS

[attachment: CollegeBoard Membership renewal 400.pdf]

[attachment: College Board McClain approval formembership dues 400.pdf]

From: McClain, Tamara <mcclaint57@cod.edu>
Sent: Wednesday, March 10, 2021 9:44 AM
To: Nagle, Lynda <naglel@cod.edu>
Subject: RE: P-card - Remit membership dues of \$400 to College Board

GM Lynda. Thank you, please proceed. 😊

From: Nagle, Lynda <naglel@cod.edu>
Sent: Wednesday, March 10, 2021 8:44 AM
To: McClain, Tamara <mcclaint57@cod.edu>
Subject: P-card - Remit membership dues of \$400 to College Board

Good Morning Tamara.

Per Joyce's email below, seeking your approval to use the Admissions P-card to pay the \$400 College Board membership renewal. Please reply back.

Once I have your response, I will process payment and confirm the transaction with you.

Thanks so much. Lynda

Respectfully,

Lynda Nagle
Administrative Assistant
Office of Admissions and Outreach
College of DuPage
425 Fawell Blvd. | SSC 2207 | Glen Ellyn, IL 60137-6599
Phone: 630.942.2441 | Fax: 630.790.2686 | naglel@cod.edu

