

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086791
Vendor Name: JCCC/NACEP
Invoice Number: S0568206
Invoice Date: 03/09/21
PO Number: P0372723
Check Number: 0279133
Check Amount: \$ 1,250.00
Check Date: 04/13/2021
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0664907
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Gerry Barrett <gbarrett@jccc.edu>
Sent: Wed Mar 10 11:36:12 CST 2021
To: invoicing@cod.edu
CC:
Subject: [External] FW: Invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Attached please find our invoice for NCCBP Annual Subscription 2021.

Feel free to contact me with any questions or concerns.

Thank you,

Gerry Barrett

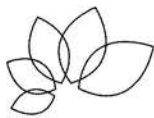
Billing and Accounts Receivable Specialist
JCCC Financial Services
913-469-8500 ext 4247
913-469-2561 FAX



From: Gerry Barrett <gbarrett@jccc.edu>
Sent: Wednesday, March 10, 2021 11:08 AM
To: Gerry Barrett <gbarrett@jccc.edu>
Subject: Invoice

The information contained in this e-mail and any attachments thereto ("e-mail") is sent by the Johnson County Community College ("JCCC") and is intended to be confidential and for the use of only the individual or entity named above. The information may be protected by federal and state privacy and disclosures acts or other legal rules. If the reader of this message is not the intended recipient, you are notified that retention, dissemination, distribution or copying of this e-mail is strictly prohibited. If you have received this e-mail in error please immediately notify JCCC by email reply and immediately and permanently delete this e-mail message and any attachments thereto. Thank you.

[attachment: T425FAWEL_file0001_8893.pdf]

**JOHNSON COUNTY COMMUNITY COLLEGE**12345 College Blvd. • Overland Park, KS • 66210-1299
www.jccc.edu • 913-469-8500**BILLING INVOICE****Bill To:**

INVOICE NUMBER: S0568206

College of DuPage
Attn: Ellen Roberts
425 Fawell Blvd
Elmer, IL 60137

VENDOR ID: T425FAWEL

INVOICE DATE: 09-MAR-2021

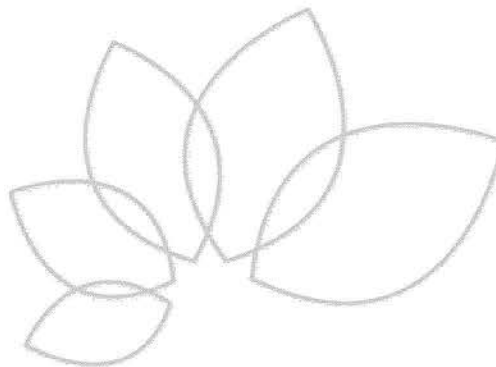
DUE DATE: 08-APR-2021

JCCC TIN: 48-0735009

APPROVED**04/09/21 - JAMES KOSTECKI**

If you have any questions regarding your bill please contact Third Party Billing at 913-469-7696.

DATE	DESCRIPTION	CHARGES	CREDITS
09-MAR-21	NCCBP Annual Subscription 2021	1,250.00	.00

**JOHNSON COUNTY**
COMMUNITY COLLEGE

Adjustment for Prior Deposit:

0.00

TOTAL DUE: \$ 1,250.00

Please detach this portion and return with payment for proper handling.

CUSTOMER NAME: College of DuPage

VENDOR ID: T425FAWEL

BALANCE DUE: \$ 1,250.00

INVOICE NUMBER: S0568206

AMOUNT REMITTING: _____

Please make check payable to: Johnson County Community College

Mailing Address: JCCC, Bursar's Office, 12345 College Blvd. Box 3, Overland Park KS 66210

If paying by credit card, please visit <http://www.jccc.edu/shop>, then select Pay Invoice under Financial Services.