

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087170
Vendor Name: NISOD
Invoice Number: 1126
Invoice Date: 05/24/21
PO Number: P0373867
Check Number: 0281730
Check Amount: \$ 1,425.00
Check Date: 06/08/2021
Department ID: 00788
Reviewer Name: Barbara Groves
Voucher Number: V0680486
Redaction Type: None
Document Type: AP Invoice

Document Below

NISOD

PO# 373867

INVOICE

NISOD
College of Education/University of Texas at Austin
1912 Speedway, Stop D5600
Austin, TX 78712-1607

DATE: May 24, 2021
INVOICE # 1126
FOR: 7/1/21-6/30/2022

Bill To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
05/24/21 - MARK CURTIS

DESCRIPTION	AMOUNT
Annual Membership - July 1, 2021 thru June 30, 2022	\$1,425.00
Mail check to: UT Austin 1912 Speedway, Stop D5600 Austin, TX 78712-1607	
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 05/24/21	
TOTAL	\$ 1,425.00

Make all checks payable to NISOD.

THANK YOU FOR YOUR BUSINESS!

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Mon May 24 10:07:32 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu
Subject: NISOD Invoice

Barb Groves
Assistant to the Provost
Office of the Provost
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
630-942-2005 (ph) | 630-942-3925 (fax)

[attachment: NISOD Invoice 1126.pdf]