

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1256645  
Vendor Name: University of Maryland  
Invoice Number: 9282195  
Invoice Date: 05/24/21  
PO Number: P0373961  
Check Number: 0281795  
Check Amount: \$ 250.00  
Check Date: 06/08/2021  
Department ID: 00421  
Reviewer Name:  
Voucher Number: V0682920  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

## INVOICE

**Customer Number:** UMD002441  
**Customer Name:** COLLEGE OF DUPAGE  
**Invoice Date:** 05/24/2021  
**Total Amount Due:** \$250.00  
**Due Date:** 06/23/2021

**Invoice Number:** 9282195  
**Billed By:** BSOS-NatL Ctr for Study of Terroris  
**Prepared By:** Audrey Tetteh  
**Phone:** (301) 405-4381  
**Email:** atetteh@g.umd.edu

QTY	UNIT	DESCRIPTION	ITEM CODE	UNIT PRICE	AMOUNT
1.00	EA	PARTICIPATION IN ICONS INMP SIM #6068		250.00	250.00

**3 WAY MATCH**

PURCHASE ORDER  
373961

Okay to pay *Sandra Martins* 5.25.21

**AP VERIFIED**  
**05/28/21 - ISABEL BARRIOS**

**Total Amount Due: \$250.00**

FOR PAYMENT OPTIONS GO TO [FINANCE.UMD.EDU/EXTERNALAR](https://finance.umd.edu/externalar) OR RETURN BOTTOM PORTION WITH PAYMENT

### Remittance Form

**Customer Number**  
UMD002441

**Customer Invoice #**  
9282195

**Due Date**  
06/23/2021

**Total Amount Due**  
\$250.00

**Enter Amount Paid: \$**

*If paying by check, make payable to the University of Maryland and include Customer Number*

ATTN:JOHN PARIS  
COLLEGE OF DUPAGE  
HISTORY DEPARTMENT  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137

**REMIT TO:** UNIVERSITY OF MARYLAND  
STUDENT FINANCIAL SERVICES & CASHIERING  
LEE BUILDING, 7809 REGENTS DRIVE  
COLLEGE PARK, MD 20742

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From: Walker, Cathie <walkerm@cod.edu>  
Sent: Tue May 25 10:53:27 CDT 2021  
To: invoicing@cod.edu  
CC: martinss14@cod.edu  
Subject: INMP Simulation Project - History Paris  
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Hello,

Per Sandra Martins – this is okay to pay.

Thank you,

**Cathie Walker**



Liberal Arts Division  
425 Fawell Blvd | BIC2E06N | Glen Ellyn IL 60137  
630.942.2156

*Choose Kindness*

[attachment: Paris\_6068\_ICONS\_INMPSimulation\_Invoice\_9282195.pdf]