

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1010862
Vendor Name: Northern Illinois University
Invoice Number: BIO000043
Invoice Date: 02/17/21
PO Number: P0373685
Check Number: E0084916
Check Amount: \$ 10,000.00
Check Date: 06/02/2021
Department ID: 00261
Reviewer Name: Belinda Tijerina
Voucher Number: V0679428
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

Please Remit To

Commercial Accounts Receivable

Bursar Office

Northern Illinois University

1425 W Lincoln Hwy

DeKalb IL 60115-2828

FEIN 36-6008480

College of DuPage

Belinda Tijerina

425 Fawell Blvd

Glen Ellyn IL 60137

**Northern Illinois
University**

Page:

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Invoice No:

BIO000043

Invoice Date:

2/17/2021

Customer No:

0001013250

Due Date:

3/19/2021

PO No:

685236

APPROVED**05/24/21 - JENNIFER CUMPSTON**

AMOUNT DUE: 10,000.00

Amount Remitted

For billing questions, please call Biological Sciences at 815
753-3373

Date	Description	Quantity	UOM	Unit Amt	Amount
	the dissections in mid-April, for agreed-upon delivery on or about May 15th, 2021.				
	4 Cadaver Rental, dissections	4.00	EA	2,500.00	10,000.00
SUBTOTAL:					10,000.00

TOTAL AMOUNT DUE:

10,000.00**INVOICE REVIEWED
OKAY TO PAY****BELINDA TIJERINA 05/24/21**

(Please detach along dotted line)

Please make all necessary corrections below:

If all is well, please pay online at commercial.niu.edu. A
convenience fee will be charged.Customer Number: 0001013250
Invoice No: BIO000043
Amount Due: 10,000.00

College of DuPage

Belinda Tijerina

425 Fawell Blvd

Glen Ellyn IL 60137

Return this portion with your payment to:

Commercial Accounts Receivable

Bursar Office

Northern Illinois University

1425 W Lincoln Hwy

DeKalb IL 60115-2828

Amount Enclosed:

From: Catherine Watson <cewatson@niu.edu>
Sent: Wed May 12 09:44:55 CDT 2021
To: invoicing@cod.edu
CC: dkpatel@niu.edu
Subject: [External] Invoice submitted for payment.

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.

Please let me know if you need anything else.

Thanks,

Cathy

Catherine Watson
Accountant I

Commercial Accounts Receivable | Division of Administration & Finance
Swen Parson 210 | DeKalb, IL 60115
815-753-0773 | cewatson@niu.edu
AccountsReceivable@niu.edu

[attachment: BIO000043INV- revised.pdf]