

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1557471  
Vendor Name: Association for Student Conduc  
Invoice Number: 8675  
Invoice Date: 05/25/21  
PO Number: P0372913  
Check Number: E0084979  
Check Amount: \$ 111.00  
Check Date: 06/08/2021  
Department ID: 00466  
Reviewer Name: Adeline Cooke  
Voucher Number: V0684108  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Cooke, Adeline <cookea19@cod.edu>  
Sent: Thu Jun 03 09:07:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Member Pending Invoice  
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**INVOICE REVIEWED**

**OKAY TO PAY**

**ADELINE COOKE 06/03/21**

Hello,

The invoice below was mailed to Assia Baker. This is for PO 0372913.

Thank you,

*Addie Cooke*

Administrative Assistant  
Office of the Dean of Students  
College of DuPage  
[cookea19@cod.edu](mailto:cookea19@cod.edu)

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**From:** Baker, Assia <bakera478@cod.edu>  
**Sent:** Thursday, June 3, 2021 9:02 AM  
**To:** Cooke, Adeline <cookea19@cod.edu>  
**Subject:** Fw: [External] Member Pending Invoice

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**From:** [noreply@membershipsoftware.org](mailto:noreply@membershipsoftware.org) <[noreply@membershipsoftware.org](mailto:noreply@membershipsoftware.org)> on behalf of [asca@theasca.org](mailto:asca@theasca.org) <[asca@theasca.org](mailto:asca@theasca.org)>  
**Sent:** Tuesday, June 1, 2021 8:52:45 AM  
**To:** Baker, Assia  
**Subject:** [External] Member Pending 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.



Thank you for your purchase. According to our records, you have selected to be invoiced. To make a payment via credit card, you may access the invoice for payment by logging into your ASCA account and selecting the "My Invoices" tab from the column on the left. To pay by check, please mail it to: ASCA Office, P.O. Box 735190 Dallas, TX 75373-5190. We ask that you please submit a copy of the invoice with your check.

If you need assistance, please contact us via email at [asca@theasca.org](mailto:asca@theasca.org) or via telephone at 979-589-4604.

We appreciate your business.

Sincerely,

The ASCA Central Office Staff



# INVOICE

**APPROVED**  
**06/07/21 - NATHANIA MONTES**

Tuesday, May 25, 2021

Invoice No: 8675

Member ID: 8939

Contact ID: 14890

**Bill To:**

College of DuPage  
Attn: Assia Baker  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Remit Payment To:**

ASSOCIATION FOR STUDENT CONDUCT  
P.O. Box 735190  
Dallas, TX 75373-5190

Please include Invoice # on all payments

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
<b>New Membership</b>	\$111.00	1	\$111.00
Member Type: Professional - Individual Membership Through 5/25/2022, Member Join Date: 5/25/2021 TERMS: Due Upon Receipt			
		<b>Subtotal</b>	\$111.00
		<b>Sales Tax</b>	\$0.00
		<b>Prior Payments</b>	\$0.00
		<b>TOTAL DUE</b>	\$111.00

**Notes:**

Membership Cost: \$111.00  
Additional Directory Category(s): 0 X \$0.00  
Transaction Date: 5/25/2021 10:16:03 AM  
Total: \$111.00

**Make checks payable to: Association for Student Conduct Administration**

**Thank you for being part of our association!**