

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1551040

Vendor Name: National Council for State Aut

Invoice Number: INVOICE-03044

Invoice Date: 04/30/21

PO Number: P0373721

Check Number: 0282791

Check Amount: \$ 6,000.00

Check Date: 07/07/2021

Department ID: 15165

Reviewer Name: None

Voucher Number: V0688019

Redaction Type: None

Document Type: AP Invoice

Document Below



**National Council for
State Authorization
Reciprocity Agreements**

MHEC • NEHE • SREB • WICHE

Federal Tax ID#: 47-4382124

NC-SARA
3005 Center Green Drive
Suite 130
Boulder, CO 80301-2204

APPROVED
06/22/21 - MICHAEL MAXSE

Billed To

College of DuPage

ATTN: Mike Maxse

Invoice Number

Invoice-03044

Invoice Date

April 30, 2021

Invoice Total

\$6,000.00

Payment Description	Amount
NC-SARA Participation Fee*	\$6,000.00
Late Fee**	\$0.00
Payments	\$0.00
Total \$6,000.00	

Invoice Terms

The payment of this invoice will complete the SARA participation fee requirement for College of DuPage for a period of one year.

Current Participation Period

July 3, 2021 - July 2, 2022

Payment is due by July 2, 2021

* This payment does not replace any required fees by your SARA state portal entity.

** A 25% late fee will be applied after July 2, 2021 unless noted.

Please print and remit this page with your payment.

SARA participation will be confirmed by receipt of payment and confirmation letter by NC-SARA.

The parties hereby incorporate the requirements of 41 C.F.R. § 60-1.4(a) and 29 C.F.R. § 471, Appendix A to Subpart A, if applicable. This contractor and subcontractor shall abide by the requirements of 41 C.F.R. § 60-300.5(a) and 41 C.F.R. § 60-741.5(a), if applicable.

These regulations prohibit discrimination against qualified protected veterans and qualified individuals with disabilities, and require affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified protected veterans and qualified individuals with disabilities.

From: Kiabi, Diana <kiabid@cod.edu>
Sent: Tue Jun 22 10:32:46 CDT 2021
To: invoicing@cod.edu
CC: cruseb199@cod.edu,maxsem@cod.edu
Subject: Invoice for SARA

Hi!

Would you please process the attached invoice for SARA?

Thanks!

Diana

[attachment: SARA Invoice-03044 - 5-3-21-College of DuPage (1).pdf]