

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084364

Vendor Name: Educause Lockbox

Invoice Number: 154331

Invoice Date: 05/01/21

PO Number: P0000051

Check Number: 0282909

Check Amount: \$ 4,960.00

Check Date: 07/13/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0690156

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Trost, Nicole <gattonen@cod.edu>  
Sent: Thu Jul 08 12:42:28 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Invoice EDUCAUSE Membership  
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Please process the attached invoice

[attachment: 2021 April Educause Invoice.pdf]

**EDUCAUSE**303-449-4430 phone  
info@educause.edu  
www.educause.edu

Federal Tax ID# 84-1455437

Customer #: 60009527

Donna C. Berliner  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137**AP VERIFIED**  
**07/08/21 - MARIA ZERRUDO****Invoice**Invoice #: 154331  
Invoice Date: 05/01/2021  
Invoice Terms: Net 30

Description	Quantity	Price	Discount	Amount
EDUCAUSE Membership	1	\$4,960.00	\$0.00	\$4,960.00

Thank you for being a valued member of EDUCAUSE! It's time to renew your membership for the July 2021 – June 2022 term. Please remit payment by June 30 to avoid any interruption of benefits. You may pay immediately via credit card by calling us at 1-303-449-4430. Should you need it, we are happy to arrange a flexible payment plan, or schedule your payment to meet your accounting needs. Interested in another year at the same rate? Please contact us about a 2 year renewal.

Invoice Total	\$4,960.00
Amount Paid	\$0.00
<b>PLEASE PAY</b>	<b>\$4,960.00</b>

Approved - 7/7/2021

*Donna Berliner*

PO# 0000051

**REMITTANCE STUB**

(Please include this stub with your payment to ensure proper credit)

Donna C. Berliner  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer Number: 60009527

Invoice Date: 05/01/2021

Invoice Number: 154331

Please make a check payable, in U.S. Dollars to:  
**EDUCAUSE** and send to the address below with this  
remittance stub.

EDUCAUSE  
PO Box 910781  
Denver, CO 80291-0781  
USA

Amount Due:	<b>\$4,960.00</b>
Amount Paid:	_____