

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1178337
Vendor Name: Phi Theta Kappa
Invoice Number: 0004152832
Invoice Date: 06/15/21
PO Number: P0373910
Check Number: 0282985
Check Amount: \$ 4,764.99
Check Date: 07/13/2021
Department ID: 12781
Reviewer Name: None
Voucher Number: V0687227
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Stephanie Long <stephanie.long@ptk.org>
Sent: Thu Jun 17 08:48:19 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Phi Theta Kappa Invoice - Phi Beta Chapter

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.

Good morning,

We hope this email finds you well. Please find the attached invoice for the College of Dupage. The terms on the invoice are Net 30 Days.

The available payment options are:

- Credit Card:
 - Online
 - click on the PTK.org icon from your dashboard (in the blue column on the bottom left)
 - You will be redirected to the PTK.org site
 - Select Members (at top left, next to Join Now)
 - Your name will appear at the top right corner of the screen when it refreshes
 - Click on your name
 - On the left, scroll down to the last section "Purchases" and click "Pay Open Order"
 - Check the box next to the order number to open a payment screen
 - By phone: PTK Financial Services at 601-987-5525. Upon request, the receipt will be emailed within 24 hours of the payment. Please be aware that office hours may be affected due to the pandemic.
- Check: please mail the check to the address at the bottom of the payment slip on the invoice.
- ACH: upon request. Please email Financial.Services@ptk.org for the banking information.

For questions regarding the invoice or payment, please email Financial.Services@ptk.org or call 1-800-946-9995. Thank you for your continued support.

Best regards,
Stephanie



Our newest PTK Edge course is now available!

Stephanie Long (she/her/hers)
Accounts Receivable Specialist
Phi Theta Kappa Honor Society
International Headquarters

1625 Eastover Drive
Jackson, MS 39211
P (601) 987-5525
F (601) 984-3576
www.ptk.org

[attachment: Phi Beta Invoices 061721.pdf]

PTKEDGE
Healthcare



Phi Theta Kappa
1625 Eastover Drive, Jackson, MS, 39211, USA
Phone: 800-946-9995 Email: help@ptk.org

APPROVED INVOICE

Date: 17-Jun-2021

06/22/21 - CHARLES STEELE

Order Number: 1074395012
Order Date: 15-Jun-2021
Invoice Number : 0004152832
Purchase Order: 373910

Phi Beta Chapter
Attn: Mrs. Shannon Hernandez
College of Dupage - Glen Ellyn Campus
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
Ship Customer						
106-Collegiate Decal	40	\$5.00	\$0.00	\$0.00	\$0.00	\$200.00
Shannon Hernandez						
484-Society Mug	20	\$18.00	\$0.00	\$0.00	\$0.00	\$360.00
Shannon Hernandez						
094-Key Informals	3	\$12.00	\$0.00	\$0.00	\$0.00	\$36.00
Shannon Hernandez						
595-Blue Field Journal	30	\$10.00	\$0.00	\$0.00	\$0.00	\$300.00
Shannon Hernandez						
594-Silver Key Ring	20	\$10.00	\$0.00	\$0.00	\$0.00	\$200.00
Shannon Hernandez						
620-Backpack	5	\$36.00	\$0.00	\$0.00	\$0.00	\$180.00
Shannon Hernandez						
692-Pen Pop Notebook	20	\$10.00	\$0.00	\$0.00	\$0.00	\$200.00
Shannon Hernandez						
574-Stainless Tumbler	20	\$20.00	\$0.00	\$0.00	\$0.00	\$400.00
Shannon Hernandez						
694-Tritan Water Bottle	40	\$15.00	\$0.00	\$0.00	\$0.00	\$600.00
Shannon Hernandez						

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter
Order No.: 1074395012 Invoice No: 0004152832
Balance Due(USD): \$2,497.85

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____ Amount: _____
Credit Cards Accepted - (AE, VS, MC)

Send payments to: Phi Theta Kappa
P.O. Box 13729
Jackson, MS 39236



Phi Theta Kappa
1625 Eastover Drive, Jackson, MS, 39211, USA
Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 17-Jun-2021

Order Number: 1074395012
Order Date: 15-Jun-2021
Invoice Number : 0004152832
Purchase Order: 373910

Phi Beta Chapter
Attn: Mrs. Shannon Hernandez
College of Dupage - Glen Ellyn Campus
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
Ship Customer						
728-Greek Decal	20	\$5.00	\$0.00	\$0.00	\$0.00	\$100.00
Shannon Hernandez 031-Chapter President Medallion	4	\$25.00	\$0.00	\$0.00	\$0.00	\$100.00
Shannon Hernandez 030C-Chapter Officer Medallion	10	\$25.00	\$0.00	\$0.00	\$0.00	\$250.00
Shannon Hernandez 619-Recruitment Cotton Tote	20	\$3.00	\$0.00	\$0.00	\$0.00	\$60.00
Shannon Hernandez 613-Recruitment Stadium Cup	100	\$1.00	\$0.00	\$0.00	\$0.00	\$100.00
Shannon Hernandez 693-Recruitment Stylus Pen/Highlighter	100	\$1.00	\$0.00	\$0.00	\$0.00	\$100.00
Shannon Hernandez 661-Convertible Table Cloth	1	\$160.00	\$0.00	\$0.00	\$0.00	\$160.00
Shannon Hernandez 687-Society Tote	3	\$28.00	\$0.00	\$0.00	\$0.00	\$84.00
Shannon Hernandez 505-Collegiate Scarf	10	\$25.00	\$0.00	\$0.00	\$0.00	\$250.00
Shannon Hernandez						

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter
Order No.: 1074395012 Invoice No: 0004152832
Balance Due(USD): \$3,726.46

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____ Amount: _____
Credit Cards Accepted - (AE, VS, MC)

Send payments to: **Phi Theta Kappa**
 P.O. Box 13729
 Jackson, MS 39236



Phi Theta Kappa
1625 Eastover Drive, Jackson, MS, 39211, USA
Phone: 800-946-9995 Email: help@ptk.org

INVOICE

Date: 17-Jun-2021

Order Number: 1074395012
Order Date: 15-Jun-2021
Invoice Number : 0004152832
Purchase Order: 373910

Phi Beta Chapter
Attn: Mrs. Shannon Hernandez
College of Dupage - Glen Ellyn Campus
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
Ship Customer						
504-Pom Beanie	10	\$25.00	\$0.00	\$0.00	\$0.00	\$250.00
Shannon Hernandez						
599-Navy Cap	10	\$20.00	\$0.00	\$0.00	\$0.00	\$200.00
Shannon Hernandez						
606C/606XL-Sport Gray T-Shirt-X-Large	3	\$18.00	\$0.00	\$0.00	\$0.00	\$54.00
Shannon Hernandez						
606C/606L-Sport Gray T-Shirt-Large	3	\$18.00	\$0.00	\$0.00	\$0.00	\$54.00
Shannon Hernandez						
606C/606M-Sport Gray T-Shirt-Medium	3	\$18.00	\$0.00	\$0.00	\$0.00	\$54.00
Shannon Hernandez						
606C/606S-Sport Gray T-Shirt-Small	3	\$18.00	\$0.00	\$0.00	\$0.00	\$54.00
Shannon Hernandez						
677-PTK Socks	20	\$18.00	\$0.00	\$0.00	\$0.00	\$360.00
Shannon Hernandez						

Shipping: \$58.99
Tax: \$0.00
Order Total : \$4,764.99
Paid to Date: \$0.00

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0 Phi Beta Chapter
Order No.: 1074395012 Invoice No: 0004152832
Balance Due(USD): \$4,764.99

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____ Amount: _____
Credit Cards Accepted - (AE, VS, MC)

Send payments to: Phi Theta Kappa
P.O. Box 13729
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INVOICE

Date: 17-Jun-2021

Order Number: 1074395012
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 Invoice Number : 0004152832
 Purchase Order: 373910

Phi Beta Chapter
 Attn: Mrs. Shannon Hernandez
 College of Dupage - Glen Ellyn Campus
 425 Fawell Blvd
 Glen Ellyn, IL 60137-6708

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
Ship Customer						
Current Amount Due:						\$4,764.99

Please detach the lower portion and return it with your payment. Thank you.

Customer: 000012002276-0	Phi Beta Chapter		
Order No.: 1074395012	Invoice No: 0004152832	Balance Due(USD):	\$4,764.99

Credit Card # _____ Exp. Date: ____ / ____ CVV2: _____ Amount: _____

Credit Cards Accepted - (AE, VS, MC)

Send payments to: **Phi Theta Kappa**
 P.O. Box 13729
 Jackson, MS 39236