

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1179536
Vendor Name: Regents of the University of M
Invoice Number: 0290058146
Invoice Date: 06/17/21
PO Number: P0374242
Check Number: 0282995
Check Amount: \$ 525.00
Check Date: 07/13/2021
Department ID: 00787
Reviewer Name: Barbara Groves
Voucher Number: V0687267
Redaction Type: None
Document Type: AP Invoice

Document Below



UNIVERSITY OF MINNESOTA

Please Remit To:

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

INVOICE

Page: 1 of 1
Invoice: 0290058146
Invoice Date: 06/17/2021
Customer No: 5008971
Payment Terms: NET 30
Due Date: 07/17/2021
PO/Reference #: 374242

APPROVED

06/22/21 - MARK CURTIS

Bill To: COLLEGE OF DUPAGE
BARBARA GROVES
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES

Amount Due: 525.00 USD

For billing questions, please call: 612-626-2462

Original

Line	Description	Quantity	UOM	Unit Amt	Net Amount
1	Open Education Network OEN Annual Membership Agreement with Center for Open Education for Allied Institution 2021-2022	1.00	EA	525.00	525.00

Subtotal:

525.00

Amount Due:

525.00 USD

UMN Contact: Barry Stehlik at stehlik003@umn.edu

***TO PAY THIS INVOICE BY CREDIT CARD PLEASE GO TO WWW.PAY.UMN.EDU

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/22/21

Please detach and return with payment



UNIVERSITY OF MINNESOTA



Check here if you have an address correction and write the correction(s)
next to the address shown below

Amount Enclosed

Invoice Date: 06/17/2021
Customer No: 5008971
Invoice: 0290058146
Amount Due: 525.00

\$, .

COLLEGE OF DUPAGE
BARBARA GROVES
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708
UNITED STATES

Regents of the University of Minnesota
NW 5960
PO Box 1450
Minneapolis MN 55485-5960

5008971 0290058146 000052500 7

From: UNIV OF MINNESOTA ACCOUNTS RECEIVABLE <billing@umn.edu>
Sent: Thu Jun 17 19:06:00 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 0290058146 has been generated for your review.

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.

Your University of Minnesota Invoice 0290058146 is attached for your review and payment. Please click here to review **Terms and Conditions and payment options**

[attachment: UMN0102900581460.pdf]