

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083249

Vendor Name: Center for Computer-

Invoice Number: 22MAE-16017

Invoice Date: 07/06/21

PO Number:

Check Number: 0283796

Check Amount: \$ 250.00

Check Date: 08/17/2021

Department ID: 00097

Reviewer Name:

Voucher Number: V0693405

Redaction Type: None

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

Document Below

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From: Miller, Monica <millermo@cod.edu>  
Sent: Tue Aug 10 09:43:46 CDT 2021  
To: invoicing@cod.edu,acctpay@cod.edu  
CC: norrist@cod.edu  
Subject: CALI Voucher for FY2022 Dues  
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Hello,

The attached was approved by the Dean and is ready for processing to payment.

Please let me know if you have any questions about this.

Thank you.

Monica

Monica Miller  
Academic Division Business Associate  
Business & Applied Technology Division

[attachment: CALI Voucher for FY2022 Dues.pdf]

[attachment: Inv\_22MAE16017\_from\_Center\_for\_ComputerAssisted\_Legal\_Instruction\_184668 (002).pdf]

## Miller, Monica

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**From:** acctpay@cod.edu  
**Sent:** Wednesday, August 4, 2021 9:43 AM  
**To:** Miller, Monica  
**Subject:** Voucher Confirmation: V0693405

Voucher Number V0693405  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Monica T. Miller

Voucher Date 08/04/21  
Due Date 08/20/21  
Vendor ID and/or Name 1083249 Center for Computer-  
Assisted Legal Instruction  
AP Type IM Invoices < \$15,000  
Voucher Total \$250.00

**AP VERIFIED**

**08/10/21 - MARIA ZERRUDO**

ITEM 1  
Item Description CALI Membership Dues/Legal Affiliates1  
Quantity 1.000  
Price \$250.0000  
Extended Price \$250.00  
GL Distribution 01-10-00097-5406002  
Tax Info

### COMMENTS

APPROVAL

DATE

**Kris Fay**  
Digitally signed by Kris Fay  
Date: 2021.08.09 14:25:06  
+05'00'

NEXT APPROVALS

**Center for Computer-Assisted Legal Instruction**

565 West Adams Street  
Suite 542  
Chicago, IL 60661

# INVOICE

| Bill To   | Invoice Recipient   |
|---|---------------------|
| College of DuPage Paralegal Studies<br>425 Fawell Boulevard<br>Glen Ellyn, IL 60137 | Teresa Dietz        |
|   | Alternative Contact |
|   |                     |

**Date:** 7/6/2021**Invoice #:** 22MAE-16017**P.O. #:****Due Date:** 7/31/2021

| Description  | Amount                |
|--|-----------------------|
| CALI Membership Dues/Legal Affiliates:<br>7/2021-6/2022  | 250.00                |
| <div>Please direct any questions to:<br/>Ronella Norris, CALI Membership Coordinator<br/>Email: <a href="mailto:ronella@cali.org">ronella@cali.org</a></div> <div>We will accept any form of payment that is convenient for you, but prefer ACH or check payment to minimize bank processing fee. Credit Card payment costs us an extra 3.5% fee that we are happy to cover.</div> <div>ACH and Wire Transfer Information:<br/>Bank name: JPMorgan Chase Bank<br/>Account name: Center for Computer- Assisted Legal Instruction<br/>Account number: 378572702<br/>Routing and Transit number: 071000013<br/>SWIFT Code: CHASUS33</div> <div>CALI is a 501(c)(3) Tax Exempt Organization<br/>TAX ID: 41-1429410</div> |                       |
| Thank you for your Membership and Support of CALI!   | <b>Total</b> \$250.00 |