

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1188291
Vendor Name: NJCAA-Online Membership
Invoice Number: 2021-2022 DUES
Invoice Date: 07/26/21
PO Number: P0000209
Check Number: 0283879
Check Amount: \$ 3,200.00
Check Date: 08/17/2021
Department ID: 17100
Reviewer Name: Beverly Smith
Voucher Number: V0693320
Redaction Type: None
Document Type: AP Invoice

Document Below

Subject: NJCAA Membership Dues Payment Invoice

National Junior College Athletic Association
INVOICE

8801 JM Keynes Drive
Suite 450
Charlotte, NC 28262
accountspayable@njcaa.org

PO 000205

APPROVED
08/05/21 - RYAN KAISER

Invoice Date: 07/26/2021
Invoice ID:
Payment Terms: Due Upon Receipt
Due Date: 09/15/2021 (late charge applied after)
Payment Method: Check (by mail)

Bill To: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Description: 2021-2022 NJCAA Membership Dues

<u>Qty</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended</u>
<u>Amount</u>			
1	2021-2022 NJCAA Membership Dues	3,200.00	
3,200.00			

3,200.00

3,200.00

0.00

Subtotal _____

Invoice Total _____

Payments _____

Balance 3,200.00

INVOICE REVIEWED
OKAY TO PAY

For check payments, remit to:

National Junior College Athletic Association (NJCAA)
8801 JM Keynes Dr Suite 450
Charlotte, NC 28262

For W-9, please click here: www.njcaa.org/w9

From: [Kaiser, Ryan](#)
To: [Smith, Beverly](#)
Subject: FW: [External] FW: NJCAA Membership Dues Payment Invoice
Date: Monday, July 26, 2021 3:26:11 PM
Attachments: [image001.png](#)
[Membership Confirmation.pdf](#)

Ryan Kaiser

Director, Athletics and Recreational Programs
College of Dupage
(630)-942-2895 *Phone*
(630)-942-3601 *Fax*



From: Accounts Payable <accountspayable@njcaa.org>
Sent: Monday, July 26, 2021 3:21 PM
To: Kaiser, Ryan <kaiserr2964@cod.edu>
Subject: [External] FW: NJCAA Membership Dues Payment Invoice

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.

Hi Ryan,

It looks like it was just completed. Invoice below.



JENNA GULLEDGE

DIRECTOR OF DEVELOPMENT AND BUSINESS OPERATIONS
8801 JM KEYNES DRIVE, SUITE 450 | CHARLOTTE, NC 28262
EMAIL: jgulledge@njcaa.org | PHONE: 779.590.9788

OPPORTUNITIES START HERE.

From: Formstack Team <noreply@formstack.com> On Behalf Of njcaa@salesforce.org
Sent: Monday, July 26, 2021 4:07 PM
To: smithb244@cod.edu
Cc: Accounts Payable <accountspayable@njcaa.org>

From: Smith, Beverly <smithb244@cod.edu>
Sent: Mon Aug 02 14:19:28 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: NJCAA

Please pay NJCAA Dues on PO000205.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Monday, August 2, 2021 2:17 PM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0737_001.pdf]