

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1582370
Vendor Name: Campus Compact
Invoice Number: VISTA_07
Invoice Date: 05/11/21
PO Number: P0374037
Check Number: E0085957
Check Amount: \$ 6,500.00
Check Date: 08/17/2021
Department ID: 12931
Reviewer Name: None
Voucher Number: V0693873
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Hernandez, Shannon <hernan@cod.edu>
Sent: Wed Aug 11 20:50:14 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Campus Compact

I noticed that this hasn't been paid so I'm guessing the invoice hasn't been sent in. Campus Compact has had some staff changeover so that's probably why, but I have a copy of the invoice and I don't want it not to be paid. Is it okay in cases like this if we as staff are able to submit invoices?

Thanks -

Shannon

Shannon Hernandez
Office of Student Life

[attachment: Pledge_Vista07_from_Campus_Compact (1).pdf]



Campus Compact
89 South Street, Ste 103
Boston, MA 02111 US
617-357-1881
campus@compact.org

INVOICE

BILL TO

College of DuPage
425 22nd Street
Glen Ellyn, IL 60127-6500

INVOICE # Vista_07
DATE 05/11/2021
DUE DATE 06/10/2021
TERMS Net 30

APPROVED
08/12/21 - CHARLES STEELE

DESCRIPTION	QTY	AMOUNT
Campus Compact AmeriCorps VISTA Host Site Fee 2021-2022	1	6,500.00

Please submit payment by check to:

BALANCE DUE

\$6,500.00

Campus Compact
Attn: Maria Gregory
89 South Street, Ste 103
Boston, Massachusetts 02111

To pay with a credit card please contact Maria Gregory at
campus@compact.org. There will be a 3% processing fee added to all
credit card transactions.

PO# 374037