

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081527
Vendor Name: Association of Community Colle
Invoice Number: 94419
Invoice Date: 04/30/21
PO Number: P0000415
Check Number: E0086033
Check Amount: \$ 8,243.00
Check Date: 08/25/2021
Department ID: 00813
Reviewer Name: Erin Carrillo
Voucher Number: V0694107
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Carrillo, Erin <carrilloe42@cod.edu >
Sent: Mon Aug 16 15:29:54 CDT 2021
To: invoicing@cod.edu
CC:
Subject: ACCT Dues Invoice

Please pay.



Erin Carrillo
Office of the President
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2203
carrilloe42@cod.edu

[attachment: ac_invoice_detail_invoice_all_products (14).pdf]



College of DuPage

ACCT

Association of Community College
Trustees
P.O. Box 426061
Washington, D.C 20042-6061

Customer #: 0000038650

Dr. Brian W. Caputo
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

GL Account: 01-90-00813-5406002
PO No.:

Invoice

Invoice #: 94419
Invoice Date: 04/30/2021
Invoice Terms: net 30

Description	Quantity	Price	Discount	Amount
District Membership Dues				
District	1	\$8,243.00	\$0.00	\$8,243.00

APPROVED 08/19/21 BY WENDY MCCAMBRIDGE

ACCT offers three convenient payment options:

1. Pay Online by credit card at www.acct.org. Click on "Renew Membership". You will need to log in with your email address and password.
2. Pay by Phone: Call (202) 775-2406 to make a credit card payment over the phone.
3. Pay by Mail: Return a copy of this invoice with your payment by mail to ACCT, P.O. Box 426061, Washington, DC 20042-6061

Invoice Total	\$8,243.00
Taxes	\$0.00
Amount Paid	\$0.00
PLEASE PAY	\$8,243.00

**INVOICE REVIEWED
OKAY TO PAY**

ERIN CARRILLO 08/19/21

Invoice#: 94419

Customer #: 0000038650

Dr. Brian W. Caputo
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Select Payment Method

☐ Check Enclosed

Card Provider _____ Exp Date ____/____

Card # _____ CVV _____

Card Holder's Name _____

Card Holder's Signature _____

Remit Payment To:

Association of Community College Trustees
P.O. Box 426061, Washington, D.C 20042-6061

Total Due: **\$8,243.00**
Amt Remitted : _____