

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1519242  
Vendor Name: College and University Profess  
Invoice Number: 20142925  
Invoice Date: 08/19/21  
PO Number: P0372605  
Check Number: 0284736  
Check Amount: \$ 850.00  
Check Date: 09/14/2021  
Voucher Number: V0694712  
Document Type: AP Invoice

Document Below

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From: Connie Clower <cclower@cupahr.org >  
Sent: Tue Aug 24 10:22:24 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] CUPA-HR Invoice  
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**APPROVED 08/25/21**  
**BY**  
**MARITZA RUANO**

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.

Attached is the invoice for your recent order or registration placed through our website. Please pay from the attached invoice as no other invoice will be sent. Our terms are due upon receipt. Please send a copy of this invoice with your check to assist in applying the payment. If someone else should receive this notice, please forward this to them, as you are the only person we are contacting regarding this invoice.

If you wish to pay by credit card, please contact member service at 1-877-287-2474 and they can take your payment by phone during our business hours 8am - 5pm Eastern. If you have any questions please call 877-287-2474 or email [accounting@cupahr.org](mailto:accounting@cupahr.org).

Connie Clower  
Accountant

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[www.cupahr.org](http://www.cupahr.org)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**AMY MCCONNELL 08/25/21**

[attachment: COLLEGE OF DUPAGE\_INV\_20142925\_OLSON-RZEMINSKI.pdf]

