

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1297521
Vendor Name: University of Illinois At Springfield
Invoice Number: 223896833
Invoice Date: 7/8/2021
PO Number: P0000434
Check Number: 0285464
Check Amount: \$ 200.00
Check Date: 09/16/2021
Voucher Number: V0697968
Document Type: AP Invoice

Document Below

From: ION Professional eLearning Programs @ UIS <ion@uis.edu>
Sent: Thursday, July 8, 2021 8:13 AM
To: Maxse, Michael <maxsem@cod.edu>
Subject: [External] Invoice for ION Membership Renewal

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.



ION Professional eLearning Programs
UNIVERSITY OF ILLINOIS SPRINGFIELD

ION Professional eLearning Programs
University of Illinois Springfield
One University Plaza, MS BRK 425
Springfield, IL 62703

Bill to:	Invoice #	Date
Mike Maxse College of DuPage 425 Fawell Blvd # BIC3401 Glen Ellyn, IL 60137-6708	223896833	Thursday, July 8, 2021

Description	Price
2021-2022 ION Membership Renewal	200
Total (in USD)	\$200

This invoice may be paid by check or credit card.

Please [submit a credit card payment](#) online or

Remit payment by check to:
ION Professional eLearning Programs
University of Illinois Springfield
1 University Plaza, MS-BRK 425
Springfield, IL 62703

PO# 000434

Transaction #:
2509055

Date: 8/20/21

If you have any questions about this invoice, please contact:
ion@uis.edu or 217-206-8650.

"Andrews, Melissa" <mandr4@uis.edu>

[External] Invoice #223896833 - College of DuPage

"Andrews, Melissa" <mandr4@uis.edu>

Thu, Sep 2, 2021 at 01:08 PM GMT

CC:

BCC:

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.

Hello, per Tina's request below, I am sending the invoice for the College of DuPage annual ION membership. The attached invoice has the PO information I believe you need for your system.

Thank you.

Melissa Andrews, M.A.T.D., Ed.D.

Associate Director Continuing & Professional Development (CAPE)

University of Illinois Springfield

1 University Plz, Springfield, IL 62703

MS Brookens Library 415

(217) 206-8645

mandr4@uis.edu

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From: Bures, Tina <buresk156@cod.edu>
Sent: Wednesday, September 1, 2021 4:22 PM
To: Andrews, Melissa <mandr4@uis.edu>
Subject: [EXTERNAL] Invoice #223896833 - College of DuPage
Importance: High

Hello Melissa,

Please find attached the PO creation to pay Invoice #223896833. Please submit the invoice to invoicing@cod.edu to receive payment.

Thank you,

Tina Bures

Administrative Assistant to Dr. Nicole Matos

Associate VP – Academic Affairs

buresk156@cod.edu

3 attachments

image002.jpg

image001.jpg

ION Annual Membership Renewal Invoice 2021-2022.pdf