

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1640799

Vendor Name: U.S. Green Building Council

Invoice Number: 0091483025

Invoice Date: 8/23/2021

PO Number: P0000791

Check Number: E0086784

Check Amount: \$ 750.00

Check Date: 10/27/2021

Voucher Number: V0711672

Document Type: AP Invoice

Document Below



Invoice

Customer name	Bruce Schmiedl
Invoice #	0091483025
Order #	0012620657
Invoice date	Aug 23, 2021
Amount	\$750 USD
Organization	College of DuPage
Membership level	Organizational

Make checks payable to U.S. Green Building Council. Please include the invoice number on the payment to ensure prompt processing. Due to our current teleworking status, all mail sent to our physical locations, is not being monitored. In order to avoid any service or product delays, please remit all payments by check to the Bank Lockbox info provided.

Bank of America Lockbox Info:

U.S. Green Building Council

P.O. Box 404296 Atlanta, GA, 30384-4296

Telephone 1.800.795.1747

Upon receipt of check, please allow 15 business days for processing. You will be notified by email once payment has been cleared.

Please include your invoice number to ensure proper processing and avoid delays.

The U.S. Green Building Council (USGBC) is a 501 c3 non-profit organization committed to a prosperous and sustainable future for our nation through cost-efficient and energy-saving green buildings.

"noreply@esmsolutions.com" <noreply@esmsolutions.com>

[External] Information Only - Order Notification - 2565853 - 09/17/2021 11:17-Striplin-U.S. Green Building Council

"noreply@esmsolutions.com" <noreply@esmsolutions.com>

Mon, Sep 20, 2021 at 11:55 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.

Dear Check,

The following transaction has been sent to U.S. Green Building Council on behalf of Anne Marie Dando.

If you wish to contact the requester, please do so at dandoa@cod.edu

Thank you,
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.



2 attachments

d2c2c499-c3de-40ec-9a8a-3f75f6d43bdf_US Green Building Council Invoice 0091483025.pdf

e1d33469-5509-4681-bc57-3ecda120c41b_US Green Building Council Invoice 0091483025.pdf