

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1369197
Vendor Name: National Behavioral Intervention Team A
Invoice Number: 14422
Invoice Date: 6/1/2022
PO Number: P0003333
Check Number: E0090295
Check Amount: \$ 1,099.00
Check Date: 06/29/2022
Voucher Number: V0742526
Document Type: AP Invoice

Document Below



475 Allendale Rd
Ste 200
King of Prussia, PA 19406

INVOICE

Invoice #: 14422
Date: 6/1/2022
Due: 7/1/2022
Terms: 60 Days Net
PO #:

TO:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 US

Purchase Order #: P0003333

COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	NABITA - Team Renewal	1,099.00 USD	1,099.00 USD
SUBTOTAL			1,099.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			1,099.00 USD
BALANCE DUE:			1,099.00 USD

Please make cheques payable to NaBITA (EIN 45-2177820)
Remit Payment to: 475 Allendale Road, Suite 200, King of Prussia, PA 19406
Credit Card payments accepted for any invoice not exceeding \$5,000 by logging into your account or by calling 484-321-3651.
W9 can be accessed at <https://tinyurl.com/W9NaBITA>

Bank Name: Tompkins VIST Bank
Bank Address: 600 W. Lancaster Avenue, Wayne, PA 19087
Account Number: 5116297606
Routing Number: 031312194
Account Holder Name: NAT L BEHAVIORAL INTERVENTION TEAM ASSOC
Swift Code: TMPKUS33

"Cooke, Addie" <cookea19@cod.edu>

NaBITA invoice

"Cooke, Addie" <cookea19@cod.edu>

Wed, Jun 1, 2022 at 08:47 PM GMT

CC:

BCC:

Hello,

Please see attached for processing.

Thank you

Addie Cooke

Coordinator

Office of the Dean of Student Affairs

College of DuPage

cookea19@cod.edu

1 attachment

College of DuPage - Team Invoice 14422.pdf