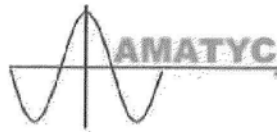


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082160
Vendor Name: AMATYC
Invoice Number: 04112022
Invoice Date: 4/11/2022
PO Number: P0000868
Check Number: 0299026
Check Amount: \$ 555.00
Check Date: 05/13/2022
Voucher Number: V0737856
Document Type: AP Invoice

Document Below



4/11/2022

INVOICE
Institutional Dues

Customer Number: 19801174

Order Number: 04112022

Order Date: 4/11/2022

Current Expiration: 5/19/2022

Jennifer Cumpston
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Please remit payment to:

American Mathematical Association of
Two-Year Colleges (AMATYC)
Southwest Tennessee CC
5983 Macon Cove
Memphis, TN 38134-7642
(P) (901) 333-5643 (F) (901) 333-5651

TAX ID: 11-2531258

Check Number: _____

Credit Card Payment Information

Balance Due \$555.00

Credit Card Number: _____

Card Type: _____ (MasterCard, Visa, Discover, Amex)

Total Payment Amount \$

Name On Card: _____

Expiration Date: ____/____/____ CVV#: _____

All credit card payments are processed electronically through BluePay which adheres to international PCI (payment card industry) compliance standards for data security.

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Customer Number: 19801174

Order Number: 04112022

Order Date: 4/11/2022

Thank you for your continued membership with AMATYC.

Item	Product Notes	Unit Price	Quantity	Amount
Institutional Membership	Annual Dues	\$555.00	1.00	\$555.00
Term: 5/19/2022 to 5/19/2023				
<i>Institutional Dues will increase to \$563 on July 1, 2022</i>				
<i>This invoice is valid to 6/30/2022 only.</i>				
Subtotal				\$555.00
Invoice Total				\$555.00
Balance Due				\$555.00

Remember, institutional dues must be paid **and** received in the AMATYC Office before 9/30/2022 if paying by check in order for the college to receive the 2022 complimentary conference discount conference registration. If the institutional dues are paid after 9/30/2022, whoever registers for the conference using the institutional membership will be charged a \$40 late fee. If paying by credit card, the deadline is 10/07/2022.

Beverly Vance
AMATYC Office Director
901 333 5643

→ If not paid, contact Beverly
to submit invoice to
invoicing@cod.edu
a nice P.O.#

"Betka, Roksana" <betkar@cod.edu>

invoice from AMATYC

"Betka, Roksana" <betkar@cod.edu>

Wed, Apr 27, 2022 at 02:16 PM GMT

CC:

BCC:

Roxana Betka

Division Support Specialist, STEM

(630) 942-2055

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

BIC 2E06

1 attachment

0780_001.pdf