

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087082

Vendor Name: NIGP

Invoice Number: 458909

Invoice Date: 3/2/2022

PO Number: P0002723

Check Number: E0089471

Check Amount: \$ 550.00

Check Date: 05/04/2022

Voucher Number: V0737881

Document Type: AP Invoice

Document Below



3/2/2022

Ms. Theresa F. Dobersztyn, CPPB, C.P.M., Procurement Services Manager  
College of DuPage  
425 Fawell Boulevard  
1B03  
Glen Ellyn, IL 60137-0000

Dear Theresa:

We're thrilled you've been part of the NIGP community of more than 16,000 professionals who are passionate about public procurement and committed to making a positive difference. NIGP supports your professional development at every stage in your career.

**Time to Renew**

It may have slipped your mind, but your NIGP membership has lapsed. But don't worry, you still have time to renew your membership without missing a single opportunity to connect, grow and engage.

Our learning programs help you develop the most relevant skillsets, and our member resources give you practical guidance to ensure your continued success in the profession including:

- **Pathways Workforce Development** – our new talent roadmap to guide your career journey
- **NIGP-Certified Procurement Professional (NIGP-CPP)** – our competency-based certification that's the future of the profession
- **Latest Research & Best Practices** – practical advice and guidance to help you perform at your peak
- **FREE Webinars** – discussions on trending topics in procurement that impact you and the profession
- **Robust Document Library** – access to more than 10,000 procurement-focused documents and templates to save you time and effort

**To Renew Online**

Visit [nigp.org](http://nigp.org)

Log into My Profile using your personal login information

Pay your invoice in one of three easy ways:

- a) Credit Card
- b) Purchase Order (copy must be faxed on 703.635.2326)
- c) Check (Print electronic invoice and submit with payment)

If you have any questions, please contact Member Care at [membercare@nigp.org](mailto:membercare@nigp.org) or call 800.367.6447 Ext.0. If you prefer to renew by mail, please use the invoice included with this letter.

Thank you,  
Your NIGP Member Customer Care Team



## MEMBERSHIP RENEWAL INVOICE

First Notice

Purchase Order #: P0002723

BILL TO Agency PIN #: 28782

Ms. Theresa F. Dobersztyn, CPPB, C.P.M., Procurement  
Services Manager  
College of DuPage  
425 Fawell Boulevard  
1B03  
Glen Ellyn, IL 60137-0000

Invoice Date: 3/2/2022  
NIGP Fed. ID #: 53-0196623  
Membership Exp. Date: 4/30/2022  
Total Membership Fees Due: \$640.00  
Invoice #: 458909

## Membership Dues Rates

Base Agency Fee \$190  
(includes first covered member)  
2 - 10 per-person fee \$90  
11-20 per-person fee \$85  
21-40 per-person fee \$80

Lewis E. Spangler

Professional Development Foundation  
Scholarship Program

As a 501(c)3 non-profit association, NIGP and the  
LES Foundation qualifies as a charitable organization,  
and as such, donations to NIGP and/or the  
Foundation are tax-deductible. NIGP's federal tax ID  
number is 53-0196623.

Simply Enclose Donation with Membership Payment \$20 \$30 \$100 \$500 \$1000 \$

Membership Dues Amount: \$640.00

Agency Phone: (630)942-4535

Invoice #: 458909

Agency Name: College of DuPage

Agency Pin: 28782

If paying by Credit Card please complete the following and Fax OR Mail to the  
address listed below.

Total Amount Paid: \$550.00

Credit Card: \_\_\_\_\_ MC VI AmEx (Circle one) Expiration Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CVV (3 digits on back of card) \_\_\_\_\_ Name on Card: \_\_\_\_\_

AmEx CVV (4 digits on front of card) \_\_\_\_\_ Signature \_\_\_\_\_

Billing Address Street \_\_\_\_\_

Billing Address City: \_\_\_\_\_ State: \_\_\_\_\_ Postal Code \_\_\_\_\_

## Mail Check Payments WITH THIS INVOICE to:

National Institute of Governmental Purchasing, Inc.  
or NIGP  
2411 Dulles Corner Park Suite 350  
Herndon, VA 20171  
Phone: 1 (800) 367-6447 Fax: (703) 635-2326

## Cancellation Policy:

Any registration cancellation will result in a credit in the amount  
of the original purchase. The credit will be valid for twelve (12)  
months from the date of the original event and can be used for  
any other NIGP purchase or registration. If the entire credit is not  
used by the expiration date, NIGP will not issue any extensions  
of use or refunds.

3/12/2022

Ms. Theresa F. Dobersztyn, CPPB, C.P.M., Procurement Services Manager  
College of DuPage  
425 Fawell Boulevard  
1B03  
Glen Ellyn, IL 60137-0000

As of 03/02/2022 our records indicate the following staff have membership privileges:

Total Number of Staff Receiving Membership Benefits: 6      Membership Dues: \$640.00

Please note you are renewing the following persons for membership. Any changes additions, or corrections need to be made at this time. Please have individual members update missing profile/demographic information at the Members Only section of the NIGP website (www.nigp.org).

**PLEASE VERIFY AND/OR PROVIDE E-MAIL ADDRESSES**

**Representative:**

Check reason in box below if  
excluded from membership

Name	Title	E-Mail	Retired	Left Agency	Covered
Ms. Theresa F. Dobersztyn, CPPB, C.P.M.	Procurement Services Manager	dobersztyn@cod.edu	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Staff Receiving NIGP Membership Benefits**

Check reason in box below if  
excluded from membership

Name	Title	E-Mail	Retired	Left Agency	Covered
Mr. Kevin B. Casey, CPPB	Buyer	kevin.casey@cookcounty.il.gov	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ms. Susan Castellanos	Buyer	castellanos1510@cod.edu	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mrs. Anne Marie Dando	Procurement Services Assistant	dandoa@cod.edu	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Ms. Ellen Roberts	<del>Interim</del> VP, Administrative Affairs	roberts@cod.edu	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mr. Jordan Towne	Procurement Services Expeditor	townej@cod.edu	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

For additions and replacements, please provide name, title, email, and circle the correct demographic information below.

Procurement

Name: Amber Kalish Title: Services Assistant Email: Kalishap@cod.edu

Annual Salary: \$25K or under; 25K-35K; 35K-45K; 45K-55K; 55K-65K; 65K-75K; 76+  
 Education: Doctorate; Master's; Bachelor's; Associate; Other \_\_\_\_\_ Gender: Female Male  
 Certification(s) held: CPPO; CPPB; Other \_\_\_\_\_  
 Years in profession: 1-3; 4-6; 7-10; 11-15; 15 or more Birth Date: \_\_\_\_\_  
 Ethnicity: Caucasian; African American; Hispanic/Latino; Asian/Pacific Islander; Native American; Other

Magdalena Director

Name: Ogrodny Title: Business Services Email: Ogrodny@cod.edu

Annual Salary: \$25K or under; 25K-35K; 35K-45K; 45K-55K; 55K-65K; 65K-75K; 76+  
 Education: Doctorate; Master's; Bachelor's; Associate; Other \_\_\_\_\_ Gender: Female Male  
 Certification(s) held: CPPO; CPPB; Other \_\_\_\_\_  
 Years in profession: 1-3; 4-6; 7-10; 11-15; 15 or more Birth Date: \_\_\_\_\_  
 Ethnicity: Caucasian; African American; Hispanic/Latino; Asian/Pacific Islander; Native American; Other

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_

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Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_

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Name: \_\_\_\_\_ Title: \_\_\_\_\_ Email: \_\_\_\_\_

Annual Salary: \$25K or under; 25K-35K; 35K-45K; 45K-55K; 55K-65K; 65K-75K; 76+  
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 Ethnicity: Caucasian; African American; Hispanic/Latino; Asian/Pacific Islander; Native American; Other



"Kalish, Amber" <kalisha@cod.edu>

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**NIGP - Invoice 458909 Purchase Order #: P0002723**

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"Kalish, Amber" <kalisha@cod.edu>

Tue, Apr 12, 2022 at 09:12 PM GMT

CC:

BCC:

Hello,

Please see attached Invoice/PO.

Thank you,

Amber Kalish

*Procurement Services Assistant*

425 Fawell Blvd. 1 1 Glen Ellyn, IL 60137-6599 1 USA

T: ( 630) 942.2813 | [kalisha@cod.edu](mailto:kalisha@cod.edu)

*[Click Here](#) for current bids/Rfps!*

*COD: Check out our [Team Site](#)!*

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**3 attachments**

P0002723.pdf

0379\_001.pdf

image001.jpg