

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1011420
Vendor Name: Johnson County Community College
Invoice Number: S0573455
Invoice Date: 9/2/2022
PO Number: P0004222
Check Number: 0302364
Check Amount: \$ 1,250.00
Check Date: 09/13/2022
Voucher Number: V0752331
Document Type: AP Invoice

Document Below



JOHNSON COUNTY COMMUNITY COLLEGE
12345 College Blvd. • Overland Park, KS • 66210-1299
www.jccc.edu • 913-469-8500

BILLING INVOICE

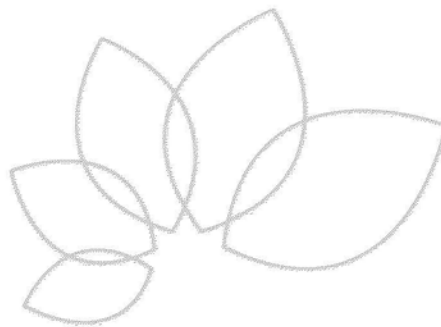
Bill To:

College of DuPage
Attn: Ellen Roberts
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE NUMBER: S0573455
VENDOR ID: T425FAWEL
INVOICE DATE: 02-SEP-2022
DUE DATE: 02-OCT-2022
JCCC TIN: 48-0735009

If you have any questions regarding your bill please contact Third Party Billing at 913-469-7696.

| DATE | DESCRIPTION | CHARGES | CREDITS |
|-----------|--------------------------------|----------|---------|
| 02-SEP-22 | NCCBP Annual Subscription 2022 | 1,250.00 | .00 |



JOHNSON COUNTY
COMMUNITY COLLEGE

Adjustment for Prior Deposit: 0.00

TOTAL DUE: \$ 1,250.00

Please detach this portion and return with payment for proper handling.

CUSTOMER NAME: College of DuPage

VENDOR ID: T425FAWEL

BALANCE DUE: \$ **1,250.00**

INVOICE NUMBER: S0573455

AMOUNT REMITTING: _____

Please make check payable to: Johnson County Community College
Mailing Address: JCCC, Bursar's Office, 12345 College Blvd. Box 3, Overland Park KS 66210
If paying by credit card, please visit <http://www.jccc.edu/shop>, then select Pay Invoice under Financial Services.

Courtney Price <cprice35@jccc.edu>

[External] J CCC INVOICE S0573455

Courtney Price <cprice35@jccc.edu>

Fri, Sep 2, 2022 at 02:58 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,

Attached, please find the JCCC invoice S00573455 and supporting documents.

If you have any questions, please let us know.

Thanks!

Courtney Lynn Price

Billing and AR Coordinator

Johnson County Community College

913-469-8500 x3278

Cprice35@jccc.edu

Fax- 913-469-2561

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3 attachments

image001.jpg

College of DuPage 2022.pdf

S0573455 College of DuPage 2022.pdf

INVOICE

Invoice ID: 0500-1282-0147

| | |
|--------------------|---------------------------------------|
| Vendor | JCCC/NACEP |
| Requester | Ellen Roberts [0308281 roberts] |
| Created By | Joyce Sekerka [0353607 sekerkaj] |
| Create Date | 09/02/2022 |

Invoice Information

| | |
|-----------------------|--|
| Vendor | JCCC/NACEP [1086791] |
| Address | [b998ba67-b3be-4695-a935-a43b539179e0] PO Box 578 Chapel Hill,NC 27514 |
| Invoice Number | 425 |
| Invoice Date | 09/02/2022 |
| Invoice Amount | 1,250.00 USD |
| FiscalYear | FY23 |
| EthINVAPType | IM |
| EthINVHDBank | IM |

Invoice Notes

J Sekerka 09/02/2022 10:00 AM
Email address of sender: cprice35@jccc.edu.
Email received timestamp: 09/02/2022 15:00 GMT

Expense Summary

Amount (USD)

JCCC FY Processing: 22/23

Study: NCCBP

Year: 2022

Institution: College of DuPage

Amount Due: 1,250.00

Payment Method: Invoice

Date: 2022-08-29

Address: 425 Fawell Blvd.

City: Glen Ellyn

State: IL

Zip: 60137

Digital Signature: Ellen Roberts

Title: Vice President, Administrative Affairs

Invoice Email: invoicing@cod.edu

Module(s): Traditional Credit Project/Comprehensive Indicators, Enrollment Tracking ModuleIndicators

Courtney Price <cprice35@jccc.edu>

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3 attachments

image001.jpg

College of DuPage 2022.pdf

S0573455 College of DuPage 2022.pdf