

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1351032

Vendor Name: National Community College Hispanic Council Inc

Check Details:

Check Number: 0339872

Check Amount: \$ 1,500.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: 4543

Invoice Date: 6/1/2025

PO Number: P0016965

Voucher Number: V0888430

Document Type: AP Invoice

Document Below

National Community College Hispanic Council (NCCHC)
One Capitol Mall, Suite 800
Sacramento, CA 95814
Tel (916) 231-8970



Purchase Order #:P0016965

INVOICE 4543	PO NUMBER	7/1/2025
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BILL TO	MESSAGE
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College of DuPage
Mark Curtis-Chavez PhD
425 Fawell Blvd.
Glen Ellyn, IL 60137

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	NCCHC Institutional Membership Annual	1,500.00	1,500.00

SUBTOTAL	1,500.00
SALES TAX	0.00
SHIPPING & HANDLING	0.00
TOTAL	1,500.00
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 7/1/2025	1,500.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
1,500.00	0.00	0.00	0.00	1,500.00

[Submit payment online here](#)

"Arreguin, Sue" <arreguins40@cod.edu>

P0016965

"Arreguin, Sue" <arreguins40@cod.edu>

Thu, Apr 17, 2025 at 05:23 PM UTC

CC:

BCC:

Sugey G. Arreguín

Executive Assistant to Dr. Mark CurtisChávez, Provost

___ | Office: (630) 942-2005 | Email: arreguins40@cod.edu

[College of DuPage](#) | 425 Fawell Blvd. | Glen Ellyn, IL 60137

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3 attachments

Outlook-z2mdoljt.png

NCCHC Invoice 4543 COD P0016965.pdf

Outlook-A close-up.png