

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081529 **Vendor Name:** ACCED-International

Check Details:

Check Number: E0110438 **Check Amount:** \$ 1,071.00 **Check Date:** 11/11/2025

Invoice Details:

Invoice Number: 40 **Invoice Date:** 9/17/2025 **PO Number:** P0019770
Voucher Number: V0912846

Document Type: AP Invoice

Document Below



40

Invoicing Date:	09/17/2025
Member ID:	10126
Invoice Due:	09/27/2025

Eric Schultz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description	Qty	Rate	Amount
Institutional Membership - 4 Members 10/25/2025 to 10/25/2026	1	1,071.00	1,071.00

Total:	1,071.00
Amt Paid:	0.00
Balance Due:	1,071.00



Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
10126	40	09/27/2025	\$1,071.00	\$

Eric Schultz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

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**Association of Collegiate Conference and
Events Directors-International (ACCED-I)
1001-A E Harmony Road #516
Fort Collins, CO 80525**

□ American Express

Sec. Code

Convenient online payment option at: <https://www.acced-i.org>

"Schultz, Eric" <schultze399@cod.edu>

FW: [External] Invoice #40 for PO# P0019770

"Schultz, Eric" <schultze399@cod.edu>

Fri, Oct 24, 2025 at 06:20 PM UTC

CC:

BCC:

PDF of invoice below

From: Sandy Brock <sandy@acced-i.org>
Sent: Friday, October 24, 2025 1:17 PM
To: Invoicing <invoicing@cod.edu>
Cc: Schultz, Eric <schultze399@cod.edu>
Subject: [External] Invoice #40 for PO# P0019770

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,

Eric Schultz requested the membership renewal invoice in the amount of \$1071, to be sent directly to you. Below are two links -- one to pay the invoice online and another to view a copy of the invoice. I've also attached a copy of ACCED-I's W9 form just in case you need it.

Online access to invoice:

<https://members.acced-i.org/atlas/portal/open-invoices?profileGuid=fca8207e-4710-a4aa-fd91-c7c1a95476fd>

Printed invoice link:

<https://members.acced-i.org/external/wcpages/wcecommerce/viewinvoice.aspx?invoicenum=40&profileGuid=fca8207e-4710-a4aa-fd91-c7c1a95476fd>

Please let me know if you need anything else.

All the best,

Sandy

Sandy Brock

Operations Administrator

Association of Collegiate Conference and Events Directors-International (ACCED-I)

New Mailing Address: 1001-A E. Harmony Rd. #516 | Fort Collins, CO | 80525

Phone: 970-449-4960 | Sandy@acced-i.org | www.acced-i.org

2 attachments

image002.jpg

ACCEDI Invoice.pdf