

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1353346

Vendor Name: Association for Institutional Research

Check Details:

Check Number: 0344221

Check Amount: \$ 1,080.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 639603

Invoice Date: 9/25/2025

PO Number: P0019529

Voucher Number: V0905815

Document Type: AP Invoice

Document Below

Association for Institutional Research

Dept #177
PO Box 850001
Orlando, FL 32885-0177
Fax: (850)385-5180
accountsreceivable@airweb.org

Po# P0019529

Bill To: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599	Ship To: College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137-6599	Invoice #: 639603 Invoice Description: Association for Institutional Research AIR - US Institution of Higher Education (10/25/2025-10/24/2026) Due Date: October 25, 2025 Order Date: September 25, 2025 Order Total: \$1,080.00
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Your Order Details				
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Description	Tax	Tax Rate	Unit Price	Price
Organizational Membership - US Institution of Higher Education				\$1,080.00

Item(s) Subtotal:	\$1,080.00

Total Before Tax:	\$1,080.00
Sales Tax:	\$0.00

Total for this Order:	\$1,080.00
Total Payment:	\$0.00
Balance:	\$1,080.00

To pay an open order by check, remit to: Dept. 177, PO Box 850001, Orlando, FL 32885. Make all checks payable to "The Association for Institutional Research." Please include a copy of this invoice with your payment. Thank you for your business!

Need help? Please email Gerald Williams at accountsreceivable@airweb.org for assistance.

"Santos, Christine" <santosc489@cod.edu>

AIR invoice

"Santos, Christine" <santosc489@cod.edu>

Thu, Sep 25, 2025 at 03:35 PM UTC

CC: Ellis, Jonita <ellisjo@cod.edu>, Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

Good morning,

Please process payment for AIR Association for Institutional Research – PO# P0019529.

Thank you,

[Christine Santos](#)

College of DuPage

CTE Program Specialist

(630)942-3226

1 attachment

AIR invoice.pdf