

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1582385 **Vendor Name:** Hispanic Association of Colleges and Universities (HACU)

Check Details:

Check Number: E0110943 **Check Amount:** \$ 12,375.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: MEM-73948 **Invoice Date:** 11/21/2025 **PO Number:** P0020582 **Voucher Number:** V0915780

Document Type: AP Invoice

Document Below



P0020582

INSTITUTIONAL MEMBERSHIP INVOICE/RECEIPT**Hispanic Association of Colleges & Universities**

4801 NW Loop 410, Suite 701

San Antonio, TX, 78229, USA

(210) 692-3805 (tel) (210) 692-0823 (fax)

Federal ID #: 74-2466103

Invoiced to:

College of DuPage
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States of America
144865

Invoice #: MEM-73948**Date:** 11/21/2025**Company ID:** 5789**Contacts Information :**

Name	Contact Type	Phone	Email
Muddassir Siddiqi	President/CEO	(630) 942-2201	officeofthepresident@cod.edu
Bradley Lane	HACU Contact	(630) 942-2005	officeofthevpaa@cod.edu
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Walter Johnson	Vice President/Director of Advancement	(630) 942-3416	johnsonwl169@cod.edu
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Kathleen Smid	Director of International Programs	(630) 942-3314	smidka@cod.edu
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Sue Arreguin	Administrative Assistant (Pres or HC)	(630) 942-2005	arreguins40@cod.edu
Wendy Parks	Director of Communications	(630) 942-2371	parksw@cod.edu
Sue Arreguin	Accounting/Billing Contact	(630) 942-2005	arreguins40@cod.edu
Nathania Montes	Dean of Students	(630) 942-2492	montes@cod.edu
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Yvonne Rynearson	Director of Federal Grants and Contracts	(630) 942-4613	rynearsony@cod.edu

Enrollment Information - Hispanic-Serving Institution

	Undergraduate Students	Graduate Level Students	Total Enrollment
Hispanic	7764	0	7764
Total	27999	0	27999
% Hispanic	27.73%	0	27.73%

Payment Information**Description****Amount (in USD)****Membership Dues****\$12,375.00****Membership Enrollment Period:** 1/1/2026 to 12/31/2026**Method of Payment : Check****Please make check payable to "HACU."****Amount Paid: \$0.00****Declaration of Terms Asserted By:** Muddassir Siddiqi**Member Comments to HACU Membership Department:****Make check payable to "HACU."****ALL PAYMENTS ARE NET DUE IN 90 DAYS IN ORDER TO AVOID MEMBERSHIP CANCELLATION.****Balance Due: \$12,375.00**

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

P0020582 HACU Membership Dues

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

Tue, Nov 25, 2025 at 04:20 PM UTC

CC:

BCC:

Sugey G. Arreguín

Executive Assistant to the Vice President of Academic Affairs

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

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

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3 attachments

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HACU Invoice MEM-73948 - P0020582.pdf