

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1300239 **Vendor Name:** Illinois Police Accreditation Coalition (I-Pac)

Check Details:

Check Number: 0352603 **Check Amount:** \$ 100.00 **Check Date:** 6/2/2026

Invoice Details:

Invoice Number: 1026 **Invoice Date:** 5/8/2026 **PO Number:** NULL
Voucher Number: V0938910

Document Type: AP Invoice

Document Below

INVOICE

Illinois Police Accreditation
Coalition
901 Wellington Ave
Elk Grove Village, IL 600073456

BBat-Erdem@elkgrove.org
+1 (847) 357-4118



Bill to
James Nehls
College of DuPage Police Department
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship to
James Nehls
College of DuPage Police Department
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice details
Invoice no.: 1026
Terms: Net 30
Invoice date: 05/08/2026
Due date: 06/07/2026

Date	Product or service	Description	Qty	Rate	Amount
05/08/2026	Membership Dues	Annual Illinois Police Accreditation Coalition Membership Dues	1	\$100.00	\$100.00

Total **\$100.00**

Ways to pay



Make checks payable to:

Illinois Police Accreditation Coalition
C/O Bolor Bat-Erdem
Elk Grove Village Police Department
901 Wellington Avenue
Elk Grove Village, IL 60007

View and pay

Vendor # 1300239 - IPAC
01-70-00697-5501002

"Nehls, James" <nehlsj156@cod.edu>

Invoice - IPAC

"Nehls, James" <nehlsj156@cod.edu>

Fri, May 8, 2026 at 04:49 PM UTC

CC: Munsterman, Kent <munsterm@cod.edu>

BCC:

Deputy Chief James Nehls

College of DuPage PD

630-942-4277

nehlsj156@cod.edu

1 attachment

Invoice - IPAC - 2026.pdf