

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1369197  
Vendor Name: National Behavioral Interventi  
Invoice Number: COD-CV5120  
Invoice Date: 04/23/20  
PO Number: P0369518  
Check Number: E0080376  
Check Amount: \$ 349.00  
Check Date: 06/10/2020  
Department ID: 00466  
Reviewer Name: Adeline Cooke  
Voucher Number: V0622268  
Redaction Type: Other  
Document Type: AP Invoice

Document Below



The NCHERM Group, LLC  
475 Allendale Rd  
Ste. 200  
King of Prussia, PA 19406

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 4/23/2020 | COD-CV5120 |
| Due Date  | 5/7/2020   |

Bill To

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**APPROVED**

**06/02/20 - NATHANIA MONTES**

WE'VE MOVED OFFICES !

TNG, including ATIA, NaBITA & VIIAA  
Our new mailing address is:  
475 Allendale Road, Suite 200  
King of Prussia, PA 19406

We look forward to working with you from our new space!

|          |  |        |          |
|----------|--|--------|----------|
| P.O. No. |  | 369518 |          |
| Quantity | Description  | Rate   | Amount   |
|          | Looking Glass Training Recording Purchase for \$349.00<br><br>Attn.: Adeline Cooke - cookea19@cod.edu<br><br>Please contact Alyssa Howson with any questions: Alyssa.Howson@tngconsulting.com<br><br><div></div> | 349.00 | 349.00   |
|          |  | Total  | \$349.00 |

Please make checks payable to NCHERM (EIN # 46-1716106)

Remit Payment to: 475 Allendale Road, Suite 200, King of Prussia, PA 19406

Credit card payments are accepted for any payment not exceeding \$5,000

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From: cookea19@cod.edu  
Sent: Tue May 05 08:09:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: FW: TNG Invoice #COD-CV5120  
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Good morning,

Please process for payment.

Thank you,

*Addie Cooke*  
Administrative Assistant  
Office of the Dean of Students  
College of DuPage  
cookea19@cod.edu

**From:** Kristin Leonard <kristin.leonard@tngconsulting.com >  
**Sent:** Friday, April 24, 2020 12:04 PM  
**To:** Cooke, Adeline <cookea19@cod.edu>  
**Cc:** Alyssa Howson <Alyssa.Howson@tngconsulting.com >; Accounting <accounting@tngconsulting.com >  
**Subject:** TNG Invoice #COD-CV5120

Attached, please find TNG Invoice #COD-CV5120. Please let me know if you have any questions.

Best,



**Kristin M. Leonard, CPA**  
Chief Financial Officer, TNG  
kristin.leonard@tngconsulting.com  
phone (610) 993.0229 x1036 | fax (610) 993.0228  
www.tngconsulting.com | www.atixa.org | www.nabita.org | www.viiaa.org  
475 Allendale Rd, Suite 200 | King of Prussia, PA 19406

