

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1514593
Vendor Name: Fkiquality, Llc
Invoice Number: 2021-COD-01
Invoice Date: 03/10/21
PO Number: B0371386
Check Number: E0083866
Check Amount: \$ 6,500.00
Check Date: 03/24/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0665053
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fpulgarvidal@fkiquality.com <fpulgarvidal@fkiquality.com >
Sent: Thu Mar 11 21:56:59 CST 2021
To: invoicing@cod.edu,skarosia@cod.edu
CC:
Subject: [External] fkiQuality invoice for Green Belt course

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,

Attached please find our invoice for the Green Belt class.
Thank you for processing it.

Regards,

Francisco Pulgar-Vidal
President, fkiQuality LLC
Managing Director, Chicago Deming Association
+1 630 544 0116
fpulgarvidal@fkiquality.com



[attachment: CoD PO 371386 fkiQuality invoice 1 2021 03 10 instruction & exam-cert.pdf]

fkiQuality



Invoice

Date: March 10, 2021

fkiQuality LLC

940 Lowell Lane, Naperville, IL 60540

630 544 0116

EIN-27-2776653

INVOICE # 2021-COD-01

**APPROVED 03/22/21
DANIEL DEASY**

To

College of Dupage

425 Fawell Blvd.

Glen Ellyn, Illinois

invoicing@cod.edu

Attn: Amanda Skarosi

Job	Payment Terms
Lean Six Sigma Green Belt certification training P.O. 371386	Amounts in USD.

Qty	Description	Unit Price	Line Total
1	Lean Six Sigma Green Belt 2.0 course starting 10/12/2020 – Instructional services	\$6,500	\$6,500
6	Lean Six Sigma Green Belt 2.0 course starting 10/12/2020 – Exam/certification services	\$0	\$0
Subtotal			\$6,500
Sales Tax			
Total			\$6,500

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 03/12/21

Check payments: make payable to fkiQuality.

EFT payments: make payable to fkiQuality at bank JP Morgan Chase, N.A.,
bank routing number 071000013, account number 903844900

Thank you for your business!