

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628414
Vendor Name: One Diversified LLC
Invoice Number: PRIN-000011495
Invoice Date: 05/24/21
PO Number: P0373183
Check Number: E0084918
Check Amount: \$ 1,019.77
Check Date: 06/02/2021
Department ID: 13290
Reviewer Name: None
Voucher Number: V0680508
Redaction Type: None
Document Type: AP Invoice

Document Below



OneDiversified, LLC. / OPCO2
2975 Northwoods Pkwy
Norcross, GA 30071
USA
Telephone
Fax

Invoice

Page 1 of 1
Invoice number PRIN-000011495
Invoice date 5/24/2021
Customer PO# 373183
Due Date 6/23/2021

APPROVED
05/25/21 - ERIC SCHULTZ

Bill To

COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137
USA
Telephone
Fax

Ship To

COLLEGE OF DUPAGE
425 Fawell Boulevard Executive Board Meeting Room
Glen Ellyn, IL 60137
USA

Project Contract	Customer account number	Payment Terms	Invoice currency
CNTR-000017598	C000982	Net 30	USD

Description	Qty	Invoice Amount	Ext. Price
Labor - Board of Directors critical assessment of conference	1.00	936.00	936.00
Expenses - Board of Directors critical assessment of confere	1.00	83.77	83.77
		Subtotal	\$ 1,019.77
		Sales Tax	\$ 0.00
		Total amount	\$ 1,019.77

NEW ACH AND WIRE INSTRUCTIONS

Please contact our Treasury department at 888.727.6274 for Bank Account Confirmation. It is Diversified's policy to verify its Banking information.

WIRE/ACH ROUTING: 071000288
ACCOUNT : 3666013

SWIFT : HATRUS44
ACCOUNT : 3666013

PLEASE NOTE OUR REMITTANCE ADDRESS HAS CHANGED

LOCKBOX ADDRESS: One Diversified, LLC - Lock box
P.O. Box 95330 Chicago, Illinois 60694-5330

OVERNIGHT TO: Conduent c/o BMO Harris
LBX95330
141 W Jackson Blvd.
Suite 1000
Chicago, Illinois 60604.

THANK YOU FOR YOUR BUSINESS!

From: Rita Patel <ripatel@diversifiedus.com >
Sent: Mon May 24 10:53:51 CDT 2021
To: invoicing@cod.edu
CC: jbrisk@diversifiedus.com,rhergott@diversifiedus.com,DOlesen@diversifiedus.com
Subject: [External] AV4CHICA- 0006016 : Board of Directors critical assessment o - PRIN-000011495 for PO# 373183

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.

Good Afternoon,

Please find attached invoice PRIN-000011495 for PO# 373183.

Please check and approve for payment.

If you have any questions, feel free to reach out to us.

Thank You

Rita Patel

Billing Specialist

Cell: 213-453-2297

908-245-4833 Ext: 2023

37 Market Street, Kenilworth, NJ 07033

ripatel@diversifiedus.com | www.diversifiedus.com

If any infections are found in your workplace or job location, please contact CV19@diversifiedus.com and your immediate Diversified manager for further instructions.



sender immediately and destroy all copies.

[attachment: PRIN-000011495.pdf]

Client Support & Business Continuity During COVID-19

If any infections are found in our workplace or job location, please contact CV19@diversifiedus.com and your immediate Diversified manager for further instructions.

PRACTICES FOR STAYING HEALTHY

As a reminder, if your employees are not feeling well, they should stay home until fully recovered. If they have symptoms, please have them contact their manager and medical provider.

- Wash your hands with soap and water frequently.
- Avoid touching your eyes, nose, and mouth with unwashed hands.
- Avoid close contact with people who are sick and maintain social distancing.
- Stay home when you are sick.
- Cover your cough or sneeze with a tissue, then throw the tissue in the trash.
- Clean and disinfect frequently touched objects and surfaces.

For more information on Diversified's approach to COVID-19, we've put together a resources page on our website.

[LEARN MORE](#)

