

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1344821  
Vendor Name: Fermi Research Alliance LLC  
Invoice Number: 901350  
Invoice Date: 05/18/21  
PO Number: P0373906  
Check Number: E0085342  
Check Amount: \$ 20,000.00  
Check Date: 06/28/2021  
Department ID: 00788  
Reviewer Name: Barbara Groves  
Voucher Number: V0682693  
Redaction Type: None  
Document Type: AP Invoice

Document Below



| Invoice                 |               |
|-------------------------|---------------|
| Please pay this amount: | On or before: |
| 20,000.00               | UPON RECEIPT  |

| Project Number | Purchase Order                    | Terms           | Invoice Number | Invoice Date | Page              |
|----------------|-----------------------------------|-----------------|----------------|--------------|-------------------|
| R6C154         | PO #373906<br>CRADA FRA 2020-0018 | UPON<br>RECEIPT | 901350         | 18-MAY-21    | 1 of 1<br>Summary |

| Invoice to:   | Please remit payment and direct inquiries to: (Including Invoice and Project Numbers)  |
|---|--|
| COLLEGE OF DUPAGE<br>Attn: Accounts Payable<br>425 FALWELL BLVD<br>GLEN ELLYN IL 60137<br>UNIT DIST #15<br><b>APPROVED</b><br><b>05/25/21 - MARK CURTIS</b> | Fermi National Accelerator Laboratory<br>P.O. Box 500<br>Mail Stop 112<br>Batavia Illinois 60510<br>E-mail: <a href="mailto:accountsreceivable@fnal.gov">accountsreceivable@fnal.gov</a><br>Phone: (630)840-6779 |

| Line | Item Description  | Amount    |
|------|---|-----------|
| 1    | To obtain advance funding per the agreed upon terms of CRADA FRA-2020-0018 between Fermi Research Alliance, LLC (FRA) and Community College District 502 - College of DuPage entitled "QuarkNet Center Summer Internship for High School Students". | 20,000.00 |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 05/25/21**

| G.L. Account Number | 39996 | Profile Class |  | Grand Total | 20,000.00 |
|---------------------|-------|---------------|--|-------------|-----------|
|---------------------|-------|---------------|--|-------------|-----------|

| Special Instructions and Important Information   |
|--|
| Payable in U.S.Dollars -- You may remit payment via Wire Transfer to Fifth Third Bank, 6111 North River Road, Rosemont, IL 60018; ABA Routing No. 042000314, Account No. 8880002015, SWIFT Code No. FTBCUS3C |

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From: Annette Lenkeit <[alenkeit@fnal.gov](mailto:alenkeit@fnal.gov)>  
Sent: Mon May 24 13:27:20 CDT 2021  
To: [invoicing@cod.edu](mailto:invoicing@cod.edu)  
CC: [mjlyke@fnal.gov](mailto:mjlyke@fnal.gov), [stephany@fnal.gov](mailto:stephany@fnal.gov), [grovesb16@cod.edu](mailto:grovesb16@cod.edu)  
Subject: [External] CRADA FRA-2020-0018 QuarkNet Center Summer Internship for High School Students  
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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.

Please find attached Invoice No. 901350 for advance funding in accordance with CRADA FRA-2020-0018, for the Statement of Work entitled "QuarkNet Center Summer Internship for High School Students". This invoice is being sent electronically in order to expedite payment processing.

Please contact me directly with questions.

Best,

Annette Lenkeit  
*Post Award Research Administrator*

Finance Section / Sponsored Programs & Corporate Accounting  
Fermi National Accelerator Laboratory  
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Batavia, Illinois 60510  
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[www.fnal.gov](http://www.fnal.gov)  
[alenkeit@fnal.gov](mailto:alenkeit@fnal.gov)

[attachment: R6C154\_COD QuarkNet\_901350.pdf]