

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1036518
Vendor Name: Central Dupage Hospital Association
Invoice Number: 1,484
Invoice Date: 3/8/2022
PO Number: P0002269
Check Number: 0297237
Check Amount: \$ 7,000.00
Check Date: 03/15/2022
Voucher Number: V0733215
Document Type: AP Invoice

Document Below

Northwestern Medicine Employee Assistance Program



Office 888/933-1327

27 W. 350 High Lake Road

Winfield, IL 60190

Fax 630/933-1933

Employee Assistance Program
Central DuPage Hospital
27 West 350 High Lake Road
Winfield, Illinois 60190
888.933.1327
nm.org

March 8, 2022

INV#: 1,484

STATEMENT OF SERVICES AND FEES

FOR:

College of DuPage SAP
425 Fawell Dr
Glen Ellyn, IL 60137

PO # 0002269

Attention:

Nathania Montes

For Employee Assistance Program and Consultation

	# Hours	Rate	Service Total	Material	Travel	Total
Annual Renewal						
03/08/2022 2021 - 2022 Renewal	1.00	7,000.00	7,000.00	0.00	0.00	7,000.00
						\$7,000.00

Please Pay Upon Receipt

Please make checks payable to: Central DuPage Hospital
ATTN: Pauleen Driscoll/EAP
27 W 350 High Lake Road
Winfield, IL 60190

"Cooke, Addie" <cookea19@cod.edu>

Northwestern - Central DuPage Hospital Invoice

"Cooke, Addie" <cookea19@cod.edu>

Tue, Mar 8, 2022 at 06:57 PM GMT

CC:

BCC:

Hello,

For processing please.

Thank you,

Addie Cooke

Administrative Assistant

Office of the Dean of Students

College of DuPage

Phone: 630-942-2485

1 attachment

Northwestern Medicine Invoice 2021.pdf