

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641696

Vendor Name: Oakbrook Urban Venture L.P.,DBA Oakbroo

Invoice Number: S0782726-4

Invoice Date: 2/1/2022

PO Number: B0000603

Check Number: 0297345

Check Amount: \$ 14,120.00

Check Date: 03/15/2022

Voucher Number: V0724632

Document Type: AP Invoice

Document Below

**Brookfield**  
Properties

# INVOICE

Invoice No.: S0782726-4  
PO# B0000603

Remit to:

OAKBROOK SHOPPING CENTER, LLC  
OAKBROOK CENTER  
SDS-12-2892  
PO BOX 86  
MINNEAPOLIS, Minnesota 55486-2892

Billed to:

Community College District 502  
Attn: Laurie Jorgensen  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
Phone: (630) 942-2755  
Email: jorgensenl@cod.edu

Invoice Date: **02/01/2022**

College of DuPage Oakbrook Center Onsite and Digital Advertising for Oakbrook Center Mall	\$150,000.00
Sales Tax:	\$0.00
Program Total:	\$150,000.00
<b>Amount Due On 03/02/2022:</b>	<b>\$7,060.00</b>

**Please enclose a copy of this invoice with your payment**

**Direct all inquiries to:**

Sara Brodner

sara.brodner@brookfieldpropertiesretail.com

**THANK YOU FOR YOUR BUSINESS!**

"Kloss, Amy" <Amy.Kloss@bpretail.com>

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**[External] Invoice S0782726-4**

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"Kloss, Amy" <Amy.Kloss@bpretail.com>

Thu, Feb 17, 2022 at 08:01 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>

BCC:

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**Amy Kloss**

Regional Strategic Partnerships | Business Development  
Retail

Illinois \* Iowa \* Minnesota \* Missouri \* Nebraska \* Wisconsin

Brookfield Properties  
350 N Orleans St. Suite 300, Chicago, IL 60654

M [507.382.0372](tel:507.382.0372)

[Amy.Kloss@bpretail.com](mailto:Amy.Kloss@bpretail.com)

[www.brookfieldproperties.com/retail](http://www.brookfieldproperties.com/retail)

**Brookfield**  
Properties

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**5 attachments**

image011.png

image010.jpg

AltRev Invoice - College of Duer - Invoices S0782726 Revised 4.pdf

image009.jpg

image012.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641696

Vendor Name: Oakbrook Urban Venture L.P.,DBA Oakbroo

Invoice Number: S0782726-5

Invoice Date: 3/1/2022

PO Number: B0000603

Check Number: 0297345

Check Amount: \$ 14,120.00

Check Date: 03/15/2022

Voucher Number: V0730231

Document Type: AP Invoice

Document Below

**Brookfield**  
Properties

# INVOICE

Invoice No.: S0782726-5  
PO# B0000603

Remit to:

OAKBROOK SHOPPING CENTER, LLC  
OAKBROOK CENTER  
SDS-12-2892  
PO BOX 86  
MINNEAPOLIS, Minnesota 55486-2892

Billed to:

Community College District 502  
Attn: Laurie Jorgensen  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
Phone: (630) 942-2755  
Email: jorgensenl@cod.edu

Invoice Date: **03/01/2022**

College of DuPage Oakbrook Center Onsite and Digital Advertising for Oakbrook Center Mall	\$150,000.00
Sales Tax:	\$0.00
Program Total:	\$150,000.00
<b>Amount Due On 03/30/2022:</b>	<b>\$7,060.00</b>

**Please enclose a copy of this invoice with your payment**

**Direct all inquiries to:**

Sara Brodner

sara.brodner@brookfieldpropertiesretail.com

**THANK YOU FOR YOUR BUSINESS!**

"Kloss, Amy" <Amy.Kloss@bpretail.com>

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**[External] Invoice S0782726-1**

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"Kloss, Amy" <Amy.Kloss@bpretail.com>

Tue, Mar 1, 2022 at 04:30 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>

BCC:

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**Brookfield**  
Properties

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**5 attachments**

image011.png

image010.jpg

image009.jpg

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