

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650942

Vendor Name: The Kaleidoscope Group LLC

Invoice Number: 7535

Invoice Date: 3/21/2022

PO Number: B0000636

Check Number: E0089029

Check Amount: \$ 67,750.00

Check Date: 04/06/2022

Voucher Number: V0733883

Document Type: AP Invoice

Document Below

The Kaleidoscope Group LLC
416 W. Ontario, Unit C-2
Chicago, IL 60654 US

Invoice



THE KALEIDOSCOPE GROUP LLC.
TO FREE THE HUMAN POTENTIAL

BILL TO:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
7535	03/21/2022	\$67,750.00	03/21/2022	Due on receipt	

P.O. NUMBER
B0000636

DESCRIPTION	AMOUNT
PROFESSIONAL SERVICES: Initial Installment (50%) of Professional Fees for The a leadership visioning process, a campus culture assessment, and design and deliver customized education programs to faculty, managers, leadership, and staff. Engagement Launch Phase 1: and Leadership Visioning Phase 2: Assessment Implementation Phase 3: Analysis and Feedback & Reporting Phase 4: Strategic Plan and Roadmaps	67,750.00

BALANCE DUE

\$67,750.00

Elmostafa Aissaoui <Elmostafa.Aissaoui@kgdiversity.com>

[External] Invoice From The Kaleidoscope Group LLC

Elmostafa Aissaoui <Elmostafa.Aissaoui@kgdiversity.com>

Thu, Mar 24, 2022 at 12:13 PM GMT

CC: Cosentino, Kathy <cosent@cod.edu>

BCC:

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.

Dear Kathy,

Attached is an initial installment (50%) of the Professional fees . If you have any questions regarding this invoice please call me at the number listed below.

Thank you for valuing the services of The Kaleidoscope Group.

Sincerely,

--

Elmostafa Aissaoui,

Accounting Manager

The Kaleidoscope Group, LLC

416 West Ontario, 2-C | Chicago, IL 60654

Tel 630-901-9809

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2 attachments

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