

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1641696
Vendor Name: Oakbrook Urban Venture L.P.,DBA Oakbroo
Invoice Number: S0782726-7
Invoice Date: 5/1/2022
PO Number: B0000603
Check Number: 0299838
Check Amount: \$ 21,000.00
Check Date: 06/15/2022
Voucher Number: V0741387
Document Type: AP Invoice

Document Below

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INVOICE

Invoice No.: S0782726-7
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: 05/01/2022

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
Amount Due On 05/30/2022:	\$21,060.00

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>

[External] Invoice S0782726-7

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

Fri, May 27, 2022 at 01:37 PM GMT

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

BCC:

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Amy Kloss

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M [507.382.0372](tel:507.382.0372)

Amy.Kloss@bpretail.com

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5 attachments

image011.png

AltRev Invoice - College of Duer - Invoices S0782726 Revised 7.pdf

image010.jpg

image009.jpg

image012.png