

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545922
Vendor Name: Comiskey Research, INC
Invoice Number: 22028
Invoice Date: 6/8/2022
PO Number: P0002289
Check Number: E0090045
Check Amount: \$ 13,000.00
Check Date: 06/15/2022
Voucher Number: V0740943
Document Type: AP Invoice

Document Below

Comiskey Research, Inc.

Invoice

188 W. Industrial Drive
Suite 34
Elmhurst, IL 60126-1609

Date	Invoice #
6/8/2022	22028

Bill To
College of DuPage College of DuPage Accounts Payable 425 Fawell Boulevard Glen Ellyn, IL 600137

P.O. No.	Terms	Project
P0002289	Net 30	

Quantity	Description	Rate	Amount
1	Conduct "Pulse" surveys with College of DuPage district 502 residents during May13 through June 2, 2022 Community surveys	13,000.00	13,000.00
		Total	\$13,000.00

"sig comiskeyresearch.com" <sig@comiskeyresearch.com>

[External] Community Survey Invoice

"sig comiskeyresearch.com" <sig@comiskeyresearch.com>

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

BCC:

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Attached please find our invoice #22028 for COD purchase order #P0002289. Please let us know if you have any questions. Thanks.

Sig Saltz

Sigmund Saltz

Comiskey Research, Inc.

188 W. Industrial Drive, Suite 34

Elmhurst, IL 60126-1609

Phone: 630.415.3300 Fax: 630.501.1949

www.comiskeyresearch.com

2 attachments

CR Invoice #22028.pdf

image003.png