

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641696

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

Invoice Number: S0782726-9

Invoice Date: 7/1/2022

PO Number: B0000603

Check Number: 0301759

Check Amount: \$ 14,120.00

Check Date: 08/16/2022

Voucher Number: V0748761

Document Type: AP Invoice

Document Below

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INVOICE

Invoice No.: S0782726-9
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: 07/01/2022

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 07/30/2022:	\$7,060.00

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 S0782726-9

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

Fri, Jul 1, 2022 at 01:30 PM GMT

CC: Dando, Anne Marie <dandoa@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.

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

www.brookfieldproperties.com/retail

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5 attachments

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image010.jpg

AltRev Invoice - College of Duer - Invoices S0782726 Revised 9.pdf

image009.jpg

image012.png

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1641696

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

Invoice Number: S0782726-10

Invoice Date: 8/1/2022

PO Number: B0000603

Check Number: 0301759

Check Amount: \$ 14,120.00

Check Date: 08/16/2022

Voucher Number: V0749077

Document Type: AP Invoice

Document Below

Brookfield
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INVOICE

Invoice No.: S0782726-10
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: **08/01/2022**

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 08/30/2022:	\$7,060.00

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 S0782726-10

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

Mon, Aug 1, 2022 at 02:30 PM GMT

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

BCC:

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AltRev Invoice - College of Duer - Invoices S0782726 Revised 10.pdf

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