

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677819
Vendor Name: Kistner Eddy Executive Services, Inc
Invoice Number: 1011-1
Invoice Date: 12/16/2022
PO Number: B0001211
Check Number: E0093049
Check Amount: \$ 15,000.00
Check Date: 01/10/2023
Voucher Number: V0767509
Document Type: AP Invoice

Document Below



Kistner Eddy Executive Services, Inc.
3075 Book Road Suite 103 #9682
Naperville, IL 60567-9682

(888) 687-3186

Invoice

Date	Invoice #
12/16/2022	1011-1
Terms	Due Date
Due on receipt	12/16/2022

Bill To
Ellen Roberts College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

PO Number

Activity	Amount
In Reference To: Invoice (1 of 4) for Executive Search Services for the position of Vice President For Human Resources provided by KEES on behalf of the College of DuPage	15,000.00
Total	\$15,000.00

PLEASE REMIT ALL PAYMENTS TO:

Kistner Eddy Executive Services, Inc.
PO BOX 9682
NAPERVILLE, IL 60567-9682

FOR BILLING QUESTIONS PLEASE CONTACT:

Remo Kistner
Chief Financial Officer
Cell: (630) 362-7246
Email: rkistner@kees2success.com

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Kistner Eddy Executive Services (KEES) Invoice #1011-1

"Collsen, Dana" <collsend@cod.edu>

Wed, Dec 21, 2022 at 02:19 PM UTC

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay Human Resources invoice with new vendor, Kistner Eddy Executive Services (KEES) #1011-1 with **PO #B0001211** for \$15,000.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

The College of DuPage Human Resources Office will be closed for the school's Winter Break Friday, December 23 through Monday, January 2. The campus will reopen on Tuesday, January 3.

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1 attachment

Invoice CoD_VP-HR 1011-1.pdf