

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1408789
Vendor Name: Conscious Campus, LLC
Invoice Number: 1105
Invoice Date: 2/14/2023
PO Number: P0006241
Check Number: 0310986
Check Amount: \$ 8,000.00
Check Date: 04/11/2023
Voucher Number: V0779195
Document Type: AP Invoice

Document Below

Invoice



Conscious Campus
137 Danbury Rd, #233
New Milford, CT 06776

Date	Invoice #
2/14/2023	1105

Bill To
College of DuPage

College of DuPage PO - P0006241

Terms
Due day after event

Description	Amount
Ken Nwadike, Jr - February 14, 2023	8,000.00
Thank you so much for your business. Please make checks payable to Conscious Campus Tax ID 45-5255715	
Total	\$8,000.00

Requesting Payment of PO - P0006241

"Swope, David" <swoped28@cod.edu>

Tue, Mar 14, 2023 at 07:45 PM UTC

CC:

BCC:

Hello,

Please process this PO attached for payment to vendor – Conscious Campus, LLC. for services rendered on February 14, 2023.

If anything more is needed – please let me know.

If possible can the payment be expedited?

Keep me posted and thank you so much,

David A. Swope Sr.

Manager, Center for Student Diversity Equity and Inclusion

Coordinator, Peer Mentoring Program

College of DuPage

Student Affairs | 425 Fawell Blvd | Glen Ellyn, IL 60137 |

SSC Office 2225E | swoped28@cod.edu | o: 630-942-2565 | c: 630.699.1881 | f: 630-942-2136

P Please consider the environment before printing this email.

1 attachment

2-14-23 Nwadike Invoice.pdf