

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1677819  
Vendor Name: Kistner Eddy Executive Services, Inc  
Invoice Number: 1011-2  
Invoice Date: 3/23/2023  
PO Number: B0001211  
Check Number: E0094513  
Check Amount: \$ 15,000.00  
Check Date: 04/04/2023  
Voucher Number: V0780647  
Document Type: AP Invoice

Document Below



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

(888) 687-3186

Ok to Pay  
B0001211

## Invoice

Date	Invoice #
03/23/2023	1011-2
Terms	Due Date
Due on receipt	03/23/2023

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

PO Number
B0001211

Activity	Amount
In Reference To: Invoice (2 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>

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**HR - FY23 Kistner Eddy Executive Services (KEES) Invoice #1011-2**

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

Tue, Mar 28, 2023 at 02:32 PM UTC

CC: Collsen, Dana <collsend@cod.edu>, Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>

BCC:

Invoicing,

Please pay Human Resources invoice with new vendor, Kistner Eddy Executive Services (KEES) #1011-2 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](mailto:collsend@cod.edu)

Phone: 630-942-2460

FAX: 630-942-4027

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**1 attachment**

Invoice CoD\_VP-HR 1011-2.pdf