

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672686
Vendor Name: People Incorporated
Invoice Number: 20221107-119MIP
Invoice Date: 11/7/2022
PO Number: P0005645
Check Number: E0094674
Check Amount: \$ 1,512.00
Check Date: 04/11/2023
Voucher Number: V0782046
Document Type: AP Invoice

Document Below

INVOICE

Make check to:

People Incorporated
3000 Ames Crossing Rd, Suite 600
Eagan, MN 55121
Phone: 651-288-3457

Account/Invoice: 20221107-119MIP

Date: November 7, 2022

Payment Terms: Upon Receipt

Pay Online:

<https://www.peopleincorporated.org/contact-us/client-policies-information>

To:

Andrea Polites

politesa@cod.edu

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DESCRIPTION	SESSION	HOURS	ATTENDEES	TOTAL AMOUNT
Peer Boundaries and Personal Disclosure, 11/4/22			23	1,012.00
Recording Access				500.00
			TOTAL	\$ 1,512.00

For inquiries, please contact Pharo Dak at Pharo.Dak@peopleincorporated.org

"Zerrudo, Maria" <zerrudom@cod.edu>

FW: Training Services Agreement

"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Nov 10, 2022 at 03:08 PM GMT

CC:

BCC:

From: Sewick, Bruce <sewick@cod.edu>
Sent: Thursday, November 10, 2022 8:59 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Cc: Polites, Andrea <politesa@cod.edu>
Subject: Training Services Agreement

Good morning Maria

Attached is the invoice for our recent symposium and includes recording access. They are already set up as a vendor.

Please process for payment

Thank you

Bruce Sewick, LCPC, CADC

Coordinator, CRSS Success Grant

Office: BIC-2E09G

sewick@cod.edu

From: Brett Paulsen <Brett.Paulsen@peopleincorporated.org>
Sent: Thursday, November 10, 2022 7:18 AM
To: Sewick, Bruce
Cc: Polites, Andrea
Subject: [External] RE: Training Services Agreement

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.

Thanks, Bruce. I've passed this along to our Contracts team and they should have it back to you in a week or so. However, since it is signed on your end I can send the invoice (attached) and the recoding link (below).

<https://player.vimeo.com/video/769429188>

This link will remain active for 3 months.

Let me know if there's anything else I can help with or if you have any dates for next year you would like us to reserve for your group again!

Best,

Brett Paulsen (*he/him*)

Customer Services Manager

651-288-3534

traininginstitute.org

From: Sewick, Bruce <sewick@cod.edu>
Sent: Wednesday, November 9, 2022 4:28 PM
To: Brett Paulsen <Brett.Paulsen@peopleincorporated.org>
Cc: Polites, Andrea <politesa@cod.edu>
Subject: Training Services Agreement

Caution: External Email

Brett

Attached is the signed agreement with section 9.5 completed.

Please email us an invoice when ready

Nice to work with you,

Bruce Sewick, LCPC, CADC

Coordinator, CRSS Success Grant

Office: BIC-2E09G

sewick@cod.edu

From: Sewick, Bruce <sewick@cod.edu>
Sent: Wednesday, November 9, 2022 4:25 PM
To: Sewick, Bruce
Subject: Attached Image

2 attachments

College of DuPage 20221107.pdf

image001.png