

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1352670
Vendor Name: Stanard & Associates
Invoice Number: SA000054274
Invoice Date: 5/22/2023
PO Number:
Check Number: E0095353
Check Amount: \$ 900.00
Check Date: 05/24/2023
Voucher Number: V0786306
Document Type: AP Invoice

Document Below

Ok to pay
GL# 01-80-00799-5309001

**Invoice**

Date	Invoice #
5/22/2023	SA000054274

Stanard & Associates, Inc.

309 West Washington St.
Suite 1000
Chicago, IL 60606
312-553-0213
<http://www.stanard.com>

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Due Date	P.O. No.	Terms	Project
6/21/2023		Net 30	

Item	Qty	Description	Rate	Options	Amount
Public Safety Entry Level	1	Personality evaluation for entry level selection Kyle Rudauskas 4/21/23	450.00		450.00
Total					\$450.00

A late payment fee of 3% of the total balance due may be assessed on all invoices not paid prior to the payment due date.

Stanard & Associates, Inc.

Remittance Slip

Customer	Invoice #
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	SA000054274

Amount Paid
\$

Make Checks Payable To
Stanard & Associates, Inc. 309 West Washington St. Suite 1000 Chicago, IL 60606

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

HR - Stanard Invoice #SA000054274

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

Mon, May 22, 2023 at 06:44 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources Stanard Invoice #SA000054274 for \$450.00 -

using GL 01-80-00799-5309001.

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

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1 attachment

Inv_SA000054274_from_Standar_Associates_Inc._12572.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1352670
Vendor Name: Stanard & Associates
Invoice Number: SA000053968
Invoice Date: 4/27/2023
PO Number:
Check Number: E0095353
Check Amount: \$ 900.00
Check Date: 05/24/2023
Voucher Number: V0786315
Document Type: AP Invoice

Document Below



Ok to pay
GL# 01-80-00799-5309001

Invoice

Date	Invoice #
4/27/2023	SA000053968

Stanard & Associates, Inc.

309 West Washington St.
Suite 1000
Chicago, IL 60606
312-553-0213
<http://www.stanard.com>

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Due Date	P.O. No.	Terms	Project
5/27/2023		Net 30	

Item	Qty	Description	Rate	Options	Amount
Public Safety Entry Level	1	Personality evaluation for entry level selection Jacob Roberts 4/11/23	450.00		450.00
Total					\$450.00

A late payment fee of 3% of the total balance due may be assessed on all invoices not paid prior to the payment due date.

Stanard & Associates, Inc.

Remittance Slip

Customer	Invoice #
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	SA000053968

Amount Paid
\$

Make Checks Payable To
Stanard & Associates, Inc. 309 West Washington St. Suite 1000 Chicago, IL 60606

HR - Stanard Invoice #SA000053968

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

Thu, Apr 27, 2023 at 06:25 PM UTC

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

BCC:

Invoicing,

Please pay approved Human Resources Stanard Invoice #SA000053968 for \$450.00 -

using GL 01-80-00799-5309001.

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

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Stanard Inv SA000053968.pdf