

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1514593
Vendor Name: Fkiquality, Llc
Invoice Number: 2023-COD-02
Invoice Date: 5/25/2023
PO Number: B0000997
Check Number: E0095560
Check Amount: \$ 5,000.00
Check Date: 06/06/2023
Voucher Number: V0787915
Document Type: AP Invoice

Document Below

fkiQuality



Invoice

Date: May 25, 2023

fkiQuality LLC

940 Lowell Lane, Naperville, IL 60540

630 544 0116

EIN-27-2776653

INVOICE # 2023-COD-02

To

College of Dupage

425 Fawell Blvd.

Glen Ellyn, Illinois

invoicing@cod.edu

Attn: Amanda Skarosi

Job	Payment Terms
Lean Six Sigma Green Belt certification training PO # B0000997	Amounts in USD.

Qty	Description	Unit Price	Line Total
1	Lean Six Sigma Green Belt 2.0 course starting 06/05/2023 – Instructional services	\$5,000	\$5,000
4	Lean Six Sigma Green Belt 2.0 course starting 06/05/2023 – Exam/certification services	\$0	\$0
Subtotal			\$5,000
Sales Tax			
Total			\$5,000

Check payments: make payable to fkiQuality.

EFT payments: make payable to fkiQuality at bank JP Morgan Chase, N.A.,
bank routing number 071000013, account number 903844900

Thank you for your business!

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com>

RE: [External] Re: COD Summer Green Belt

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com> Thu, May 25, 2023 at 09:37 PM UTC

CC:

BCC:

Please process this invoice.

Thank you,

Francisco Pulgar-Vidal

President, fkiQuality LLC

Managing Director, Chicago Deming Association

+1 630 544 0116

fpulgarvidal@fkiquality.com

From: Skarosi, Amanda <skarosia@cod.edu>
Sent: Thursday, May 25, 2023 4:22 PM
To: 'Francisco Pulgar-Vidal' <fpulgarvidal@fkiquality.com>
Subject: RE: [External] Re: COD Summer Green Belt

Please cc me on the email for invoice and include the following

PO #
B0000997

Thanks!

Amanda

From: Francisco Pulgar-Vidal <fpulgarvidal@fkiquality.com>
Sent: Thursday, May 25, 2023 2:56 PM
To: Skarosi, Amanda <skarosia@cod.edu>
Subject: Re: [External] Re: COD Summer Green Belt

Hi Amanda, I will send you the invoice this afternoon.

There are no changes in the materials.

Thank you,

Francisco Pulgar-Vidal

From: Skarosi, Amanda <skarosia@cod.edu>
Sent: Thursday, May 25, 2023 9:41:36 AM
To: Francisco Pulgar-Vidal - fkiQuality (fpulgarvidal@fkiquality.com) <fpulgarvidal@fkiquality.com>
Subject: RE: [External] Re: COD Summer Green Belt

From: Skarosi, Amanda
Sent: Wednesday, May 24, 2023 12:59 PM
To: 'Francisco Pulgar-Vidal' <fpulgarvidal@fkiquality.com>
Subject: RE: [External] Re: COD Summer Green Belt

If the headcount stays at four students, can you invoice \$5,000?

Are there any updates to the course materials since last term? I need to submit the print order this week, please let me know asap.

Thank you,

Amanda

From: Francisco Pulgar-Vidal <fpulgarvidal@fkiquality.com>

Sent: Monday, May 22, 2023 3:08 PM

To: Skarosi, Amanda <skarosia@cod.edu>

Subject: [External] Re: COD Summer Green Belt

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.

Let go for it.

How much can I charge you?

Francisco Pulgar-Vidal

From: Skarosi, Amanda <skarosia@cod.edu>

Sent: Monday, May 22, 2023 2:20:17 PM

To: Francisco Pulgar-Vidal - fkiQuality (fpulgarvidal@fkiquality.com) < fpulgarvidal@fkiquality.com >

Subject: COD Summer Green Belt

Hi Francisco,

The summer green belt class is scheduled to begin Monday, June 5. We currently have four students enrolled. Due to the Memorial day holiday I will need to enter the print order by the end of this week for the binders. Can we run the class with four? Please advise.

Thank you,

Amanda Skarosi

Program Manager | Career and Professional Training

College of DuPage

(630) 942-2524 | skarosia@cod.edu | cod.edu/conted | [Summer 2023 Course Schedule](#)

425 Fawell Blvd. | SRC 1111A | Glen Ellyn, IL 60137

2 attachments

image001.gif

CoD PO B0000997 fkiQuality invoice 2 2023 06 05 instruction & exam-cert.pdf