

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1677819  
Vendor Name: Kistner Eddy Executive Services, Inc  
Invoice Number: 1011-E4  
Invoice Date: 6/9/2023  
PO Number: B0001211  
Check Number: E0095700  
Check Amount: \$ 13,090.00  
Check Date: 06/14/2023  
Voucher Number: V0788700  
Document Type: AP Invoice

Document Below



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

(888) 687-3186

# Invoice

Date	Invoice #
06/09/2023	1011-E4
Terms	Due Date
Due on receipt	06/09/2023

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

PO Number
BO001211

Activity	Amount
The miscellaneous expenses listed below are for Executive Search Services for the position of Vice President For Human Resources provided by KEES on behalf of the College of DuPage	
EPIC DiSC profile report for Bill Dial	90.00
Total	\$90.00

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

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

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**Invoice KEES**

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"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Mon, Jun 12, 2023 at 01:25 PM UTC

CC:

BCC:

Michelle Olson, M.Ed.

[olsonrzeminski@cod.edu](mailto:olsonrzeminski@cod.edu)

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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**1 attachment**

Invoice CoD\_VP-HR 1011-E4 signed.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1677819  
Vendor Name: Kistner Eddy Executive Services, Inc  
Invoice Number: 1011-4  
Invoice Date: 6/9/2023  
PO Number: B0001211  
Check Number: E0095700  
Check Amount: \$ 13,090.00  
Check Date: 06/14/2023  
Voucher Number: V0788883  
Document Type: AP Invoice

Document Below



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

(888) 687-3186

# Invoice

Date	Invoice #
06/09/2023	1011-4
Terms	Due Date
Due on receipt	06/09/2023

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

PO Number
BO001211

Activity	Amount
In Reference To: Invoice (4 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	
Final Fee based on fixed fee option	58,000.00
Less prior invoices already paid	-45,000.00
Total	\$13,000.00

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NAPERVILLE, IL 60567-9682

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Remo Kistner  
Chief Financial Officer  
Cell: (630) 362-7246  
Email: rkistner@kees2success.com

"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

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**Invoice KEES**

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"Olson Rzeminski, Michelle" <olsonrzeminski@cod.edu>

Mon, Jun 12, 2023 at 01:24 PM UTC

CC:

BCC:

Michelle Olson, M.Ed.

[olsonrzeminski@cod.edu](mailto:olsonrzeminski@cod.edu)

Senior Manager, HR Operations

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.4529

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**1 attachment**

Invoice CoD\_VP-HR 1011-4 signed.pdf