

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1519953
Vendor Name: Phoenix Rising Consulting Inc.
Invoice Number: 003028
Invoice Date: 6/1/2023
PO Number: B0001291
Check Number: E0095725
Check Amount: \$ 999.80
Check Date: 06/14/2023
Voucher Number: V0788756
Document Type: AP Invoice

Document Below

PHOENIX RISING CONSULTING INC.

161 North Clark Street - Suite 1700

Chicago, IL 60601

Date**June 1, 2023****Invoice #****003028**

PURCHASE ORDER NUMBER: B0001291

Bill To:**College of DuPage Business Development Center**

Illinois Procurement Technical Assistance Center (PTAC)

535 Duane Street, Suite 233

Glen Ellyn, IL 60137

Contact Information**Jean Lin**

COD PTAC Center Manager

(630) 942-3041

Net Terms: 30 Days**DESCRIPTION****TOTAL****College of DuPage PTAC Federal Contracting Consulting Services**

Period Covering: April 1, 2023 - April 30, 2023

Scope of Work {5 Month Project: February, 2023-June, 2023}

- Help PTAC Clients develop a Customized Federal Business Development / Sales Strategy for FY 2023
- Teach PTAC Clients where to look and how to identify potential Federal Contract Opportunities with federal agencies that purchases the client's services.
- Teach PTAC Clients on how to research Points of Contacts on Current and/or Expiring Contracts and Procurement Forecast Opportunities.
- Teach PTAC Clients the purpose of Capability Briefings; teach how to conduct research prior to participating in a Capability Briefing; and teach how to successfully facilitate
- Teach PTAC Clients how to make federal sales calls to introduce the client's services to federal agencies and cultivate relationships with Contracting Officers and/or

COD PTAC CLIENTS

Batir Architecture, Ltd.

Innleadair LLC.

Nonprofit Empowerment Group Inc.

SystemDomain, Inc.

WBK Engineering LLC.

TOTAL INVOICE AMOUNT**\$999.80****MAKE CHECK PAYABLE TO:****Phoenix Rising Consulting Inc.****161 North Clark Street - Suite 1700****Chicago, IL 60601**

JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

[External] Invoice# 003028 (Purchase Order Number: B0001291)

JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

Thu, Jun 1, 2023 at 02:46 PM UTC

CC:

BCC:

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.

I have attached Invoice# 003028 (Purchase Order Number: B0001291) for May 2023 for approval and processing. Should you have any questions, please do not hesitate to contact me. Thank you.

JoAnn M. Blakey

President and CEO

161 North Clark Street, Suite 1700

Chicago, IL 60601

(312) 741-0929 (Office)

(312) 279-1108 (Fax)

(312) 805-0733 (Mobile)

www.phoenixrisingconsultinginc.com

Helping Small Businesses Ascend To The Next Level

2 attachments

Invoice #003028 COLLEGE OF DUPAGE PTAC (May 1, 2023 - May 31, 2023).pdf

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