

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6436
Invoice Date: 10/18/2023
PO Number: B0001628
Check Number: E0097767
Check Amount: \$ 9,050.00
Check Date: 10/25/2023
Voucher Number: V0807083
Document Type: AP Invoice

Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
10/18/2023	6436	Net 60

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order #B0001628			
Facilitation of Exam Prep workshop, fall program 13 participants \$1,900 + \$150 (\$50/student > 10)		2,050.00	2,050.00
It's a pleasure to collaborate with you on this program!		Total	\$2,050.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001628

Andy Kaufman <andy@i-leadonline.com>

Wed, Oct 18, 2023 at 09:43 PM UTC

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

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.

Hello!

This is the invoice for the Exam Prep workshop covered under PO B0001628.

Thanks!

Andy

1 attachment

Invoice 6436-COD Fall Exam Prep.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6435
Invoice Date: 10/17/2023
PO Number: B0001628
Check Number: E0097767
Check Amount: \$ 9,050.00
Check Date: 10/25/2023
Voucher Number: V0807708
Document Type: AP Invoice

Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
10/17/2023	6435	Net 60

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

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Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order #B0001628			
Facilitation of Essentials of Project Management workshop, fall program 16 participants \$3,100 + \$600 (\$100/student > 10)		3,700.00	3,700.00
Facilitation of Advanced Project Management workshop, fall program 12 participants \$3,100 + \$200 (\$100/student > 10)		3,300.00	3,300.00
It's a pleasure to collaborate with you on this program!		Total	\$7,000.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001628

Andy Kaufman <andy@i-leadonline.com>

Wed, Oct 18, 2023 at 09:35 PM UTC

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

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.

Hello!

This is the invoice for the Essentials of Project Management and Advanced Project Management workshops covered under PO B0001628.

Thank you!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6435-COD Fall Essentials and Advanced.pdf