

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1730857
Vendor Name: The Segal Company (Midwest), Inc.
Invoice Number: MW009091
Invoice Date: 11/19/2024
PO Number: B0002639
Check Number: E0105110
Check Amount: \$ 5,250.00
Check Date: 01/14/2025
Voucher Number: V0865036
Document Type: AP Invoice

Document Below



101 North Wacker Dr., Suite 500
Chicago, IL 60606
USA

TIN: 13-1975125

Invoice Date: 11/19/2024
Invoice #: MW009091
Purchase Order #: B0002639
Reference #: 29672100.001

College of DuPage
Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
USA

For consulting services rendered for the period of 6/3/2024 - 9/2/2024, for providing CredibleMind Mental Wellbeing digital Platform.

\$5,250.00

Total Invoice

By ACH or Wire Transfer: Remittance Information	By Check:
Please reference client name, invoice number and reference number with your payment.	
Acct name: THE SEGAL COMPANY (MIDWEST), INC.	PO Box 4092
Routing #: 021000021	Church Street Station
Acct #: 144074113	New York, NY 10261
Acct type: Checking	USA

"Rehak, Nicole (Formerly Schultz)" <NRehak@segalco.com>

[External] Segal invoice MW009091

"Rehak, Nicole (Formerly Schultz)" <NRehak@segalco.com>

Thu, Nov 21, 2024 at 02:49 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.

Please find attached an invoice for PO#B0002639.

Nicole Rehak
Financial Administrator
Segal
101 N. Wacker Dr. | Chicago, IL 60606
T 773-330-1545 | F 312-896-9364
nschultz@segalco.com

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1 attachment

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