

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1742975
Vendor Name: Storbeck Search LLC
Invoice Number: INV-14029
Invoice Date: 1/13/2025
PO Number: B0002518
Check Number: E0105308
Check Amount: \$ 143,330.00
Check Date: 01/22/2025
Voucher Number: V0865381
Document Type: AP Invoice

Document Below

INVOICE

Storbeck Search LLC

2005 Market St, 33rd Floor
Philadelphia, PA 19103

Invoice #: INV-14029
Date: 01-13-2025
Term: Due upon receipt

Bill to: College of DuPage
Bill Dial, PhD, SHRM-CP, PHR - VP, Human
Resources
425 Fawell Blvd.
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
BO 0002518	40487	Multiple Roles

Description	Amount
-------------	--------

Third fee billing - 3 of 3 \$19,166.00

Third fee billing - 3 of 3 \$15,833.00

Subtotal \$34,999.00

Tax \$0.00

Total \$34,999.00

Please address payments to: Storbeck Search LLC
Cadence Bank, N.A.
ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



DIVERSIFIEDSEARCH

Alta ASSOCIATES

BioQuest

GrantCooper

KOYA PARTNERS

StorbeckSearch

YARDSTICK
MANAGEMENT

A MEMBER OF
ALTOPARTNERS

"Dial, William" <dialw@cod.edu>

FW: [External] Invoice INV-14029 01/13/2025

"Dial, William" <dialw@cod.edu>

Tue, Jan 14, 2025 at 09:45 PM UTC

CC: Fay, Marianne <faym296@cod.edu>

BCC:

Good afternoon,

Could you please advise as to the status of this invoice?

Thank you!

Bill Dial, PhD, SHRM-CP, PHR

Vice President, Human Resources

Human Resources

College of DuPage

(630) 942-2621 | dialw@cod.edu

425 Fawell Blvd | SRC 2134 | Glen Ellyn, IL 60137

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receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.

From: Nelson Lagares <Finance@divsearch.com>
Sent: Monday, January 13, 2025 10:46 AM
To: Dial, William <dialw@cod.edu>
Cc: Invoicing <invoicing@cod.edu>
Subject: [External] Invoice INV-14029 01/13/2025

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,
Attached you will find invoice number INV-14029 in the amount of \$34,999.00 for the following project: Multiple Roles.
Please note that our preferred method of payment is via ACH/wire transfer. Our banking information is included at the bottom of the invoice.

Thank you for your business!

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1 attachment

Sales Invoice-INV-14029.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1742975
Vendor Name: Storbeck Search LLC
Invoice Number: INV-12625
Invoice Date: 10/25/2024
PO Number: B0002518
Check Number: E0105308
Check Amount: \$ 143,330.00
Check Date: 01/22/2025
Voucher Number: V0865384
Document Type: AP Invoice

Document Below

INVOICE

Storbeck Search LLC

2005 Market St, 33rd Floor
Philadelphia, PA 19103

Invoice #: INV-12625
Date: 10-25-2024
Term: Due upon receipt

Bill to: College of DuPage
Bill Dial, PhD, SHRM-CP, PHR - VP, Human
Resources
425 Fawell Blvd.
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
B0002518	40444	President

Description	Amount
-------------	--------

Third fee billing - 3 of 3 \$33,333.00

Indirect fee - 3 of 3 \$3,333.00

Subtotal **\$36,666.00**

Tax **\$0.00**

Total **\$36,666.00**

Please address payments to: Storbeck Search LLC
Cadence Bank, N.A.
ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



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"Dial, William" <dialw@cod.edu>

FW: [External] Invoice INV-12625 10/25/2024

"Dial, William" <dialw@cod.edu>

Tue, Jan 14, 2025 at 09:42 PM UTC

CC: Fay, Marianne <faym296@cod.edu>

BCC:

Good afternoon,

I received the following this afternoon if you could please advise.

Thank you!

Bill

Bill Dial, PhD, SHRM-CP, PHR

Vice President, Human Resources

Human Resources

College of DuPage

(630) 942-2621 | dialw@cod.edu

425 Fawell Blvd | SRC 2134 | Glen Ellyn, IL 60137

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From: finance@divsearch.com <finance@divsearch.com>
Sent: Tuesday, January 14, 2025 2:33 PM
To: Dial, William <dialw@cod.edu>
Subject: [External] Invoice INV-12625 10/25/2024

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Hello,

We hope this email finds you well. This is a friendly reminder that we have yet to receive payment for invoice INV-12625 in the amount of \$36,666.00 for the following project: President. Our preferred method of payment is via ACH/wire transfer. Our banking information is included at the bottom of the invoice.

Enjoy the rest of your day,
The Finance Department

*** Please review our updated Payment Instructions attached to this email.
To ensure proper posting, please be sure to e-mail your Remittance Instructions to finance@divsearch.com.

Thank you for your business!

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1 attachment

Sales Invoice-INV-12625.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1742975
Vendor Name: Storbeck Search LLC
Invoice Number: INV-12090
Invoice Date: 9/26/2024
PO Number: B0002518
Check Number: E0105308
Check Amount: \$ 143,330.00
Check Date: 01/22/2025
Voucher Number: V0865386
Document Type: AP Invoice

Document Below

INVOICE

Storbeck Search LLC

2005 Market St, 33rd Floor
Philadelphia, PA 19103

Invoice #: INV-12090
Date: 09-26-2024
Term: Due upon receipt

Bill to: College of DuPage
Bill Dial, PhD, SHRM-CP, PHR - VP, Human
Resources
425 Fawell Blvd.
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
B0002518	40444	President

Description	Amount
-------------	--------

Second fee billing - 2 of 3 \$33,333.00

Indirect fee - 2 of 3 \$3,333.00

Subtotal **\$36,666.00**

Tax **\$0.00**

Total **\$36,666.00**

Please address payments to: Storbeck Search LLC
Cadence Bank, N.A.
ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



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"Dial, William" <dialw@cod.edu>

FW: [External] Invoice INV-12090 09/26/2024

"Dial, William" <dialw@cod.edu>

Tue, Jan 14, 2025 at 09:43 PM UTC

CC: Fay, Marianne <faym296@cod.edu>

BCC:

Good afternoon,

I received the following this afternoon if you could please advise.

Thank you!

Bill

Bill Dial, PhD, SHRM-CP, PHR

Vice President, Human Resources

Human Resources

College of DuPage

(630) 942-2621 | dialw@cod.edu

425 Fawell Blvd | SRC 2134 | Glen Ellyn, IL 60137

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From: finance@divsearch.com <finance@divsearch.com>

Sent: Tuesday, January 14, 2025 2:33 PM

To: Dial, William <dialw@cod.edu>

Subject: [External] Invoice INV-12090 09/26/2024

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Hello,

We hope this email finds you well. This is a friendly reminder that we have yet to receive payment for invoice INV-12090 in the amount of \$36,666.00 for the following project: President. Our preferred method of payment is via ACH/wire transfer. Our banking information is included at the bottom of the invoice.

Enjoy the rest of your day,
The Finance Department

*** Please review our updated Payment Instructions attached to this email.
To ensure proper posting, please be sure to e-mail your Remittance Instructions to finance@divsearch.com.

Thank you for your business!

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1 attachment

Sales Invoice-INV-12090.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1742975
Vendor Name: Storbeck Search LLC
Invoice Number: INV-13057
Invoice Date: 11/14/2024
PO Number: B0002518
Check Number: E0105308
Check Amount: \$ 143,330.00
Check Date: 01/22/2025
Voucher Number: V0865588
Document Type: AP Invoice

Document Below

INVOICE

Storbeck Search LLC

2005 Market St, 33rd Floor
Philadelphia, PA 19103

Invoice #: INV-13057
Date: 11-14-2024
Term: Due upon receipt

Bill to: College of DuPage
Bill Dial, PhD, SHRM-CP, PHR - VP, Human
Resources
425 Fawell Blvd.
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
	40487	Multiple Roles

Description	Amount
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First fee billing - 1 of 3 Associate Librarian, Digital Initiatives and Information Technology	\$19,166.00
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First fee billing - 1 of 3 Dean of Students	\$15,833.00
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Subtotal	\$34,999.00
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Tax	\$0.00
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Total	\$34,999.00
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Please address payments to: Storbeck Search LLC
Cadence Bank, N.A.
ABA #: 062206295
Account #: 5500255152
Federal Tax ID#: 84-4492103



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YARDSTICK
MANAGEMENT



"finance@divsearch.com" <finance@divsearch.com>

[External] Invoice INV-13057 11/14/2024

"finance@divsearch.com" <finance@divsearch.com>

Mon, Jan 13, 2025 at 04:46 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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Hello,

We hope this email finds you well. This is a friendly reminder that we have yet to receive payment for invoice INV-13057 in the amount of \$34,999.00 for the following project: Multiple Roles. Our preferred method of payment is via ACH/wire transfer. Our banking information is included at the bottom of the invoice.

Enjoy the rest of your day,
The Finance Department

*** Please review our updated Payment Instructions attached to this email.
To ensure proper posting, please be sure to e-mail your Remittance Instructions to finance@divsearch.com.

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Sales Invoice-INV-13057.pdf