

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1730857  
Vendor Name: The Segal Company (Midwest), Inc.  
Invoice Number: MW010251  
Invoice Date: 1/21/2025  
PO Number: B0002639  
Check Number: E0105371  
Check Amount: \$ 5,250.00  
Check Date: 01/28/2025  
Voucher Number: V0865974  
Document Type: AP Invoice

Document Below



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

**TIN:** 13-1975125

**Invoice Date:** 1/21/2025  
**Invoice #:** MW010251  
**Blanket Order #** B0002639  
**Reference #:** 29672100.001

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

For consulting services rendered for the period of 9/3/2024 - 12/2/2024, for CredibleMind Mental Wellbeing Platform.

**Total Invoice** **\$5,250.00**

**Remittance Information**

**Please reference client name, invoice number and reference number with your payment.**

By ACH or Wire Transfer:	By Check:
JPMorgan Chase Acct name: THE SEGAL COMPANY (MIDWEST), INC.  Routing #: 021000021 Acct #: 144074113 Acct type: Checking	PO Box 4092 Church Street Station New York, NY 10261 USA

**"Fay, Marianne"** <faym296@cod.edu>

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**Segal Q2 invoice**

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**"Fay, Marianne"** <faym296@cod.edu>

Wed, Jan 22, 2025 at 07:28 PM UTC

CC: Slaughter, Stacey <slaughters82@cod.edu>, Camarena, Alma <camarenaa235@cod.edu>, Bankston, Gwen <bankstong@cod.edu>

BCC:

Good afternoon:

Please process the attached for payment.

Thank you,

Marianne

**Marianne Fay**

**Administrative Assistant V – Human Resources**

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

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**2 attachments**

image001.png

