

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545922

Vendor Name: Comiskey Research, INC

Check Details:

Check Number: E0106470

Check Amount: \$ 20,000.00

Check Date: 3/18/2025

Invoice Details:

Invoice Number: 25005

Invoice Date: 3/3/2025

PO Number: P0015474

Voucher Number: V0878361

Document Type: AP Invoice

Document Below

Comiskey Research, Inc.

188 W. Industrial Drive
Suite 34
Elmhurst, IL 60126-1609

Date	Invoice #
3/3/2025	25005

Bill To
College of DuPage College of DuPage Accounts Payable Katherine Cosentino 425 Fawell Boulevard Glen Ellyn, IL 60137-6599

P.O. No.	Terms	Project
P0015474	Net 30	

Quantity	Description	Rate	Amount
1	Conduct telephone and e-mail surveys with 500 residents living within the College of DuPage district during the period January 22, 2025 through February 27, 2025 500 completed telephone and e-mail surveys	20,000.00	20,000.00
		Total	\$20,000.00

"sig@comiskeyresearch.com" <sig@comiskeyresearch.com>

[External] Invoice #25005

"sig@comiskeyresearch.com" <sig@comiskeyresearch.com>

Mon, Mar 3, 2025 at 05:27 PM UTC

CC: Matiassek, Jennifer <matiasekj@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.

Attached is our invoice #25005. Please let me know if you have any questions.

Sig

Sigmund Saltz

Comiskey Research, Inc.

188 W. Industrial Drive, Suite 34

Elmhurst, IL 60126-1609

Phone: 630.415.3300 Fax: 630.501.1949

www.comiskeyresearch.com

2 attachments

image003.png

CR Invoice #25005.pdf