

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514593

Vendor Name: Fkiquality, Llc

Check Details:

Check Number: E0106547

Check Amount: \$ 9,000.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 2025-COD-01

Invoice Date: 3/17/2025

PO Number: B0002268

Voucher Number: V0878928

Document Type: AP Invoice

Document Below

fkiQuality



Invoice

Date: March 17th, 2025

fkiQuality LLC

940 Lowell Lane, Naperville, IL 60540

630 544 0116

EIN-27-2776653

INVOICE # 2025-COD-01

To

College of Dupage

425 Fawell Blvd.

Glen Ellyn, Illinois

invoicing@cod.edu

Attn: Amanda Skarosi

Job	Payment Terms
Lean Six Sigma Green Belt 2.0 ® certification training PO B0002268	Amounts in USD.

Qty	Description	Unit Price	Line Total
8	Lean Six Sigma Green Belt 2.0 ® course starting 03/17/2025 – Instructional and exam/certification services	\$9,000	\$9,000
Subtotal			\$9,000
Sales Tax			
Total			\$9,000

Check payments: make payable to fkiQuality.

EFT payments: make payable to fkiQuality at bank JP Morgan Chase, N.A.,
bank routing number 071000013, account number 903844900

Thank you for your business!

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com>

[External] fkiQuality invoice

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com> Mon, Mar 17, 2025 at 04:10 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,

Kindly process the attached invoice.

Thank you,

Francisco Pulgar-Vidal

President, fkiQuality LLC

Managing Director, Chicago Deming Association

+1 630 544 0116

fpulgarvidal@fkiquality.com

2 attachments

image001.gif

CoD PO B0002268 fkiQuality invoice 1 2025 03 17 instruction and exam-cert.pdf