

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1086458

**Vendor Name:** The Board of Trustees of the University of Illinois,  
DBA,University of Illinois

**Check Details:**

**Check Number:** 0337542

**Check Amount:** \$ 135.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 2215

**Invoice Date:** 10/10/2024

**PO Number:** B0002397

**Voucher Number:** V0879169

**Document Type:** AP Invoice

---

**Document Below**

**Invoice****Order Information:**

Order #: 2215  
Date: 10/10/2024  
Payment Type: pay by check  
PO # B0002397

**Please remit payment to:**

University of Illinois - PSEP  
1201 S. Dornier Dr.  
Urbana, IL 61801

**Bill To:**

College of Dupage Valerie Mechelle  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
[mechelle@cod.edu](mailto:mechelle@cod.edu)

*Please make your check or money order payable to University of Illinois-PSEP.*

First Name	Last Name	Training	Access Begin	Access End	Cost
Miguel	Avila	Spanish Private Applicator Training	10/10/2024	11/9/2024	\$ 45.00
Bobby	Anthony	General Standards Training	10/10/2024	11/9/2024	\$ 45.00
Zac	Cline	General Standards Training	10/10/2024	11/9/2024	\$ 45.00

**Total****\$ 135.00**

If you have any questions about this order, please contact us at 217-244-2123

"Heid, Dirk" <heidd@cod.edu>

---

**U OF I PSEP invoice**

---

"Heid, Dirk" <heidd@cod.edu>

Wed, Mar 12, 2025 at 09:14 PM UTC

CC:

BCC:

**Dirk B. Heid FMP**

**Buildings and Grounds Manager**

Facilities Management

College of DuPage

425 Fawell Blvd

Glen Ellyn Illinois 60137

630-942-2574

---

**From:** Heid, Dirk <heidd@cod.edu>  
**Sent:** Wednesday, March 12, 2025 3:29 PM  
**To:** Heid, Dirk <heidd@cod.edu>  
**Subject:** Attached Image

---

**1 attachment**

4710\_001.pdf