

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1581559 **Vendor Name:** C.H.A.M.P.I.O.N. NOW!

Check Details:

Check Number: E0110672 **Check Amount:** \$ 20,000.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 10112025 **Invoice Date:** 10/11/2025 **PO Number:** P0019985 **Voucher Number:** V0913950

Document Type: AP Invoice

Document Below



October 11, 2025

INVOICE # 10112025

BILL:

College of DuPage
425 Fawell Blvd. SRC 2130
Glen Ellyn, IL 60137-6599
Invoicing@cod.edu

SHIP:

College of DuPage
425 Fawell Blvd. SRC2130
Glen Ellyn, IL 60137-6599
Attention: Danielle Kuglin Seago
630-942-2269
kuglinseagod@cod.edu

Champ Camps: Intensified Exposure Experience

TEC Spotlight at COD (April 30) – We discussed having *Champion Now* host a table at this event to further promote manufacturing careers. Chris, if you're in agreement, I can coordinate with Linda to secure a table for them. **COD Manufacturing Camp (September 2025)** – COD will host a manufacturing camp for middle school students, using a formal program designed by Terry. The goal is to have high school volunteers and COD lab aides mentoring and supporting the students. The event would likely take place in TEC 1038AB.

Date	Session Length	Student Count	Cost per Experience
09/23/25	2.5 hours	24 MS Students 7 HS Students	\$5,000.00
09/23/25	2.5 hours	24 MS Students 7 HS Students	\$5,000.00
09/24/25	2.5 hours	24 MS Students 7 HS Students	\$5,000.00
09/24/25	2.5 hours	24 MS Students 7 HS Students	\$5,000.00
		Total: 96 MS Students 28 HS Students	Total \$20,000.00

Responsibilities of CHAMPIONNow!:

- | | |
|---------------------------------|--|
| 1. Materials and Supplies | 4.Meals and Support for Volunteers |
| 2. Transportation and Logistics | 5. Instructional and Educational Resources |
| 3. Event-Related Costs | |

Responsibilities of TCD/COD:

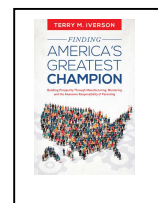
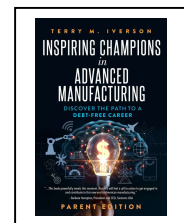
Host event and offer facilities, unloading and also personnel to guide formatting with COD facilities.

NOTES: **EIN# 46-2272522**

Wire transfer information: Payable to **ChampionNow!**

Wire instructions provided below. Financial Institution:

Chase Bank ABA Routing/Transit Number	071000013
Account Holder:	CHAMPION NOW
Account Number	610562089



"Kuglin Seago, Danielle" <kuglinseagod@cod.edu>

Invoice for 4 Camp CHAMPS event at COD

"Kuglin Seago, Danielle" <kuglinseagod@cod.edu>

Tue, Nov 4, 2025 at 07:48 PM UTC

CC: Accounts Payable <acctpay@cod.edu>, Imgruet, Brianna <imgruetb@cod.edu>

BCC:

Hello,

Attached is the invoice for PO No. P0019985 for CHAMPIONS Now. Please let me know if there is anything else I need to do to process this request.

Thank you,

Danielle

Danielle Kuglin Seago

Manager, Project Hire-Ed

College of DuPage, BIC 1D02

(630) 942-2269

Visit us at <https://www.cod.edu/project-hire-ed/>

1 attachment

CODInvoice2025CampCHAMPB.pdf