

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540678
Vendor Name: Resources Connection, Inc.
Invoice Number: RGP0873969
Invoice Date: 03/19/18
PO Number: B0355946
Check Number: E0066328
Check Amount: \$ 7,770.00
Check Date: 04/04/2018
Department ID: 00797
Reviewer Name:
Voucher Number: V0507386
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: duffeym@cod.edu
Sent: Fri Mar 30 10:31:08 CDT 2018
To: invoicing@cod.edu
CC:
Subject: RGP Invoice #RGP0873969

Good morning,

Attached please find an invoice from RGP for our Interim Benefits Manager position in HR, for the week ending 3/17/2018. Please let me know if you have any questions, or if you need any other information from me.

Thank you,

Mary Jo Duffey

Human Resources
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
duffeym@cod.edu
Phone: 630-942-2051

CONFIDENTIALITY NOTICE: This electronic mail transmission and any documents accompanying this electronic mail transmission are intended by College of DuPage for the use of the named addressee to which it is directed and may contain information that is privileged, or otherwise confidential. It is not intended for transmission to, or receipt by, anyone other than the named addressee or a person authorized to deliver it to the named addressee. It should not be copied or forwarded to any unauthorized persons. If you have received this electronic mail transmission in error, please delete it immediately.



BY CHECK REMIT TO:
RESOURCES GLOBAL PROFESSIONALS
PO BOX 740909
LOS ANGELES, CALIFORNIA 90074-0909

TELEPHONE 714 430 6400
TAXPAYER ID 33-0832424

BY ACH PAYMENT REMIT TO:
ABA 121 000 358
BANK OF AMERICA
ACCOUNT 12330-24344
FEDERAL WIRE ABA 0260 0959 3

PLEASE EMAIL REMITTANCE ADVICE TO:
RECDEPT@RGP.COM

Attn: Linda Sands-Vankerk
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE NUMBER: RGP0873969
DATE: 3/19/2018
CLIENT #: 51522

AP VERIFIED
03/30/18 - BETHANY CRUSE

For professional services rendered:

	<u>Week Ended</u>	<u>Hours</u>	<u>Rate</u>	<u>Description</u>	<u>Total</u>
Elizabeth O'Brien	3/17/2018	38.20	100.00	Regular Billable Hours	\$3,820.00
Professional Fees					\$3,820.00

Approved

Mia Igyarto

RECEIVED

MAR 23 2018

BLANKET PO# 355946

HUMAN RESOURCES

PAYMENT DUE UPON RECEIPT UNLESS OTHERWISE AGREED IN WRITING BETWEEN THE PARTIES.
ANY AMOUNTS NOT PAID WHEN DUE MAY BE SUBJECT TO A MINIMUM FINANCE CHARGE OF 1 1/2%
PER MONTH ON THE UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1540678

Vendor Name: Resources Connection, Inc.

Invoice Number: RGP0875052

Invoice Date: 03/26/18

PO Number: B0355946

Check Number: E0066328

Check Amount: \$ 7,770.00

Check Date: 04/04/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0507765

Redaction Type: Other

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PLEASE EMAIL REMITTANCE ADVICE TO
RECDEPT@RGP.COM


Attn: Linda Sands-Vanker
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE NUMBER: RGP0875052
DATE: 3/26/2018
CLIENT #: 51522

For professional services rendered:

	<u>Week Ended</u>	<u>Hours</u>	<u>Rate</u>	<u>Description</u>	<u>Total</u>
Elizabeth O'Brien	3/24/2018	39.50	100.00	Regular Billable Hours	\$3,950.00
				Professional Fees	\$3,950.00

Approved


Mia Igyarto

BLANKET PO# 355946

RECEIVED

MAR 29 2018

HUMAN RESOURCES

PAYMENT DUE UPON RECEIPT UNLESS OTHERWISE AGREED IN WRITING BETWEEN THE PARTIES
ANY AMOUNTS NOT PAID WHEN DUE MAY BE SUBJECT TO A MINIMUM FINANCE CHARGE OF 1.5%
PER MONTH ON THE UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%

From: duffeym@cod.edu
Sent: Mon Apr 02 10:54:34 CDT 2018
To: invoicing@cod.edu
CC:
Subject: RGP Invoice

Good morning,

Attached please find an invoice care of RGP for our Interim Benefits Manager position in HR, for the week ending 3/24/2018. Please let me know if you have any questions, or if you need any other information.

Thank you,

Mary Jo Duffey

Human Resources
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
duffeym@cod.edu
Phone: 630-942-2051

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