

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1545915

Vendor Name: Academic Search, Inc.

Invoice Number: 8832

Invoice Date: 03/22/18

PO Number:

Check Number: E0066346

Check Amount: \$ 15,000.00

Check Date: 04/04/2018

Department ID: 00833

Reviewer Name:

Voucher Number: V0507345

Redaction Type: None

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

Document Below

REC'D

Academic Search, Inc.
1015 18th Street NW
Washington, DC 20036
(202) 332-4049
smh@academic-search.com

3.29.18

ACADEMIC SEARCH
AP VERIFIED
03/29/18 - BETHANY CRUSE

INVOICE

BILL TO
College of DuPage
Attn: Michelle Olson
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE # 8832
DATE 03/22/2018
DUE DATE 04/21/2018
TERMS Net 30

PURCHASE ORDER
357036

SEARCH NAME
Provost

ACTIVITY	AMOUNT
Executive Search Professional Services Fee- Installment one of three	15,000.00

Make checks payable to Academic Search, Inc.

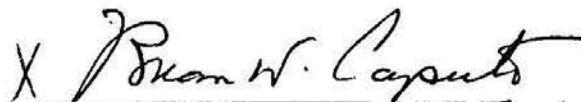
BALANCE DUE \$15,000.00

If you have questions, please contact Shawn Hartman at (202) 332-4049 or smh@academic-search.com

TAX ID #20-5120646

BPO # 357036

X  3/29/18
Michelle Olson-Rzeminski

X 
Brian W. Caputo, Ph.D., C.P.A.
Vice President/CFO
Administrative Affairs

PLEASE NOTE: All candidate related information has been retained by Academic Search to protect the confidentiality of the search.
Please contact us with questions.

Payment #1

Greenbusch, Heather

From: Olson Rzeminski, Michelle
Sent: Friday, March 23, 2018 8:12 AM
To: Greenbusch, Heather
Subject: FW: Invoice 8832 from Academic Search, Inc.
Attachments: Invoice_8832_from_Academic_Search_Inc.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Heather,
Attached is the first invoice for the Academic Search. Please let me know if you have trouble processing this for payment.
Thank you,

Michelle Olson
(630)942-4529

From: Academic Search, Inc. [mailto:quickbooks@notification.intuit.com]
Sent: Friday, March 23, 2018 8:10 AM
To: Olson Rzeminski, Michelle <olsonrzeminskim@cod.edu>
Subject: Invoice 8832 from Academic Search, Inc.

ACADEMIC SEARCH

Academic Search, Inc.

INVOICE	DUE DATE	BALANCE DUE	View invoice
8832	04/21/2018	\$15,000.00	

Good morning, Michelle:

I will send out COI and W-9 with a separate email.

Shawn