

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540678
Vendor Name: Resources Connection, Inc.
Invoice Number: RGP0876081
Invoice Date: 04/02/18
PO Number: B0355946
Check Number: E0066576
Check Amount: \$ 6,920.00
Check Date: 04/18/2018
Department ID: 00797
Reviewer Name:
Voucher Number: V0509012
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



BY CHECK REMIT TO:
RESOURCES GLOBAL PROFESSIONALS
PO BOX 710909
LOS ANGELES, CALIFORNIA 90074-0909
CREDIT NUMBER 712310400
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:
RECDIPT@RGP.COM

AP VERIFIED
04/11/18 - ROBERT MAREK


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

INVOICE NUMBER: RGP0876081
DATE: 4/2/2018
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	3/31/2018	37.50	100.00	Regular Billable Hours	\$3,750.00
Professional Fees					\$3,750.00

Approved


Mia Igyarto

RECEIVED

BLANKET PO #355946

APR 06 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 1/4%
PER MONTH ON THE UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

From: duffeym@cod.edu
Sent: Mon Apr 09 09:07:03 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 3/31/2018. 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

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.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540678
Vendor Name: Resources Connection, Inc.
Invoice Number: RGP0877773
Invoice Date: 04/09/18
PO Number: B0355946
Check Number: E0066576
Check Amount: \$ 6,920.00
Check Date: 04/18/2018
Department ID: 00797
Reviewer Name:
Voucher Number: V0509388
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



BY CHECK REMIT TO:
RESOURCES GLOBAL PROFESSIONALS
PS 888 740000
LOS ANGELES, CALIFORNIA 90074-0909
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

AP VERIFIED
04/16/18 - ROBERT MAREK

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

INVOICE NUMBER: RGP0877773
DATE: 4/9/2018
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	4/7/2018	31.70	100.00	Regular Billable Hours	\$3,170.00
				Professional Fees	\$3,170.00

BLANKET PO# 355946

Approved

Mia Igyarto

RECEIVED

APR 13 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 1/2%
PER MONTH ON THE UNPAID BALANCE WHICH IS AN ANNUAL PERCENTAGE RATE OF 18%.

From: duffeym@cod.edu
Sent: Mon Apr 16 08:37:29 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 of 4/2/2018. 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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