

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1540678

Vendor Name: Resources Connection, Inc.

Invoice Number: RGP0889686

Invoice Date: 06/18/18

PO Number: B0355946

Check Number: E0068276

Check Amount: \$ 2,800.00

Check Date: 07/19/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0520890

Redaction Type: None

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

Document Below

From: duffeym@cod.edu
Sent: Tue Jul 03 14:46:40 CDT 2018
To: invoicing@cod.edu
CC:
Subject: RGP Invoice - week of June 11 2018

Good afternoon,

Attached please find an invoice care of RGP for our Interim Benefits Manager position in HR for the week of 6/11/2018.

Please let me know if you have any questions, or if you need any other information from me with regards to this invoice.

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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RECEIVED



JUN 25 2018

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

HUMAN RESOURCES

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

INVOICE NUMBER: RGP0889686

DATE: 6/18/2018

CLIENT #: 51522

AP VERIFIED

07/17/18 - 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	6/16/2018	28.00	100.00	Regular Billable Hours	\$2,800.00
Professional Fees					\$2,800.00

Approved by: _____

Linda Sands-Vankerk

BLANKET PO# 355946

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%