

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1548101
Vendor Name: Kensington International, Inc.
Invoice Number: 17134-18
Invoice Date: 07/25/18
PO Number: P0359453
Check Number: E0068648
Check Amount: \$ 5,000.00
Check Date: 08/08/2018
Department ID: 00789
Reviewer Name: Barbara Groves
Voucher Number: V0522341
Redaction Type: None
Document Type: AP Invoice

Document Below

From: grovesb16@cod.edu

Sent: Thu Aug 02 09:45:25 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Kensington International

APPROVED

08/06/18 - KIRK OVERSTREET

Barb Groves

Administrative Assistant

Vice President of Academic Affairs Office

College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137

630-942-2005 (ph) | 630-942-3925 (fax)

**Kensington
International**

1515 W22nd St, Ste 500
Oak Brook, IL 60523
630-571-0123

Federal ID: # 36-3669084

Invoice

DATE	INVOICE NO.
7/25/2018	17134-18

PO# 359453

BILL TO

College of DuPage
Mia Igyarto
VP Human Resources
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED**08/06/18 - KIRK OVERSTREET**

TERMS

NET 60

DUE DATE

9/23/2018

DESCRIPTION	AMOUNT
2nd phase of Individual Executive Coaching for M. Ahmad Chaudhry.	5,000.00
INVOICE REVIEWED OKAY TO PAY BARBARA GROVES 08/06/18	
Total	\$5,000.00