

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1010862  
Vendor Name: Northern Illinois University  
Invoice Number: CGS002894  
Invoice Date: 03/11/20  
PO Number: B0365541  
Check Number: 0266681  
Check Amount: \$ 8,200.00  
Check Date: 04/14/2020  
Department ID: 00817  
Reviewer Name: Kathy Cosentino  
Voucher Number: V0608746  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cosent@cod.edu  
Sent: Wed Mar 11 15:27:36 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: NIU 2nd invoice  
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Hi,  
Please see the attached invoice.  
Thanks.  
Kathy

Kathy Cosentino  
Office of Research and Planning  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

630-942-2903

Request Ticket Submission – Office of Research & Analytics

NIU Center for Governmental Studies

148 North Third Street  
DeKalb, IL 60115

# Invoice

Date	Invoice #
3/11/2020	CGS002894

Bill To	<b>APPROVED</b> <b>03/18/20 - JAMES KOSTECKI</b>
College of DuPage Office of Research and Planning Attn: Kathy Cosentino cosent@cod.edu	

P.O. No.	Terms	Project
365541	Net 30	

Quantity	Description	Rate	Amount
	Per signed Agreement PO #365541 for Strategic Planning services to be provided by NIU's Center for Governmental Studies \$8200 upon completion of Board Workshop Part 1	8,200.00	8,200.00
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY COSENTINO 03/18/20</b>			
If you have any questions, please contact Mary at 815-753-0974 or mstrub@niu.edu. Thank you!		<b>Total</b>	\$8,200.00