

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1454258

Vendor Name: Robert Half International, Inc

Invoice Number: 55524825

Invoice Date: 03/16/20

PO Number: B0369329

Check Number: 0266704

Check Amount: \$ 1,680.00

Check Date: 04/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0609864

Redaction Type: None

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

Document Below



THE
CREATIVE
GROUP

Recruiting for Interactive,
Design & Marketing Talent

A Robert Half Company

Page: 1
Invoice Date: 03/16/2020
Invoice Number: 55524825
Customer Number: 01340-000126000
Fed Tax ID: 94-1648752

Perkins & Company, Inc.

Laure Jorgensen

CHICAGO COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

SRC 2130

GLEN ELLYN IL 60137

Labor Invoice - DUE UPON RECEIPT

Please Remit To:

The Creative Group

12400 COLLECTIONS CENTER DRIVE

CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

AP VERIFIED
03/24/20 - ISABEL BARRIOS

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Day	Rate	Amount
1	Towson, Gita	03/13/2020	Visicky, Jim	20.00	HRS	REG	\$ 60.00	\$ 1,200.00
Subtotal for Week-Ended: 03/13/2020				20.00	HRS			\$ 1,200.00

OK TO PAY

Bo # 369329

acct # 01-90-00825-5306001

Jorgensen, Laurette

Digitally signed by Jorgensen,

Laurette

Date: 2020.03.20 10:06:25 -05'00'

Invoice Subtotal: \$ 1,200.00

TOTAL AMOUNT DUE: \$ 1,200.00

We provide 1099 forms and other tax information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email

(800) 776-3770 / inquiries.dck@roberthalf.com

For skilled professionals please call

(800) 840-1888

Please detach and return this remittance stub with your payment

Thank you for choosing The Creative Group!

The Creative Group
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340 000126000	55524825	\$ 1,200.00

01340000126000555248250012000002

From: metcalf@cod.edu
Sent: Mon Mar 23 11:52:35 CDT 2020
To: invoicing@cod.edu
CC:
Subject: invoice - TCG

Thank you for your email. Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1454258

Vendor Name: Robert Half International, Inc

Invoice Number: 55606215

Invoice Date: 03/26/20

PO Number: B0369329

Check Number: 0266704

Check Amount: \$ 1,680.00

Check Date: 04/14/2020

Department ID: 00825

Reviewer Name:

Voucher Number: V0616877

Redaction Type: None

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

Document Below

From: metcalf@cod.edu
Sent: Mon Apr 06 14:29:18 CDT 2020
To: invoicing@cod.edu
CC:
Subject: TCG invoice

Thank you.

Thank you for your email. Please note from March 17 through April 19, we have limited staff and faculty on campus, and are continuing to perform assigned duties remotely. College leadership continues to monitor the coronavirus situation and will adjust the institutional response as circumstances warrant. COD campus updates can be found at cod.edu. We appreciate your patience during this challenging time.

Marsha Metcalf

Administrative Assistant, Marketing and Communications

College of DuPage

425 Fawell Blvd., Glen Ellyn, IL 60137

Phone (630) 942-3370 | metcalf@cod.edu | cod.edu

Office Location Institutional Resource Center (IRC) 1045

AP VERIFIED
04/07/20 - ISABEL BARRIOS

Personal & Confidential

Laurie Jorgensen

COLLEGE OF DUPAGE
425 Fawell Blvd.
SRC 2130
GLEN ELLYN IL 60137

Labor Invoice – DUE UPON RECEIPT

Please Remit To:

The Creative Group
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Pay Online: <https://www.roberthalf.com/pay>

Line	Employee Name	Wk End Dt	"Report-To" Supervisor	Qty	UOM	Bill Rate	Amount
1	Tewari, Gita	03/20/2020	Vosicky, Jim	8.00	HRS REG	\$ 60.00	\$ 480.00
Subtotal for Week-Ended: 03/20/2020				8.00	HRS		\$ 480.00

OK to pay. BO 369329, acct # 01-90-00825-5306001

Jorgensen,
Laurette

Digitally signed by Jorgensen,
Laurette
Date: 2020.04.03 11:46:18 -05'00'

Invoice Subtotal:

\$ 480.00

TOTAL AMOUNT DUE:

\$ 480.00

We provide more timely and accurate information to the business community by sharing our accounts receivable information with National Credit Reporting Agencies.

Any questions regarding this invoice, please call or email:
(800) 776-3770 / inquiries.dpk@roberthalf.com

For skilled professionals please call:
(888) 846-1668

Please detach and return this remittance stub with your payment.

Thank you for choosing The Creative Group!

The Creative Group
12400 COLLECTIONS CENTER DRIVE
CHICAGO IL 60693

Customer Number	Invoice Number	Total Amount
01340-000126000	55606215	\$ 480.00

0134000012600055606215000480006