

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602348  
Vendor Name: Advanced Personnel Inc  
Invoice Number: 20419922  
Invoice Date: 04/12/20  
PO Number: B0368873  
Check Number: 0267803  
Check Amount: \$ 4,453.12  
Check Date: 05/12/2020  
Department ID: 00797  
Reviewer Name:  
Voucher Number: V0618181  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: duffeym@cod.edu  
Sent: Fri Apr 17 08:58:58 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Advanced Resources Invoice # 20419922  
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Good morning,

Attached please find another invoice from Advanced Resources, care of our HR Compensation Analyst temp in HR:

- Advanced Resources Invoice # 20419922
- Services for the week of 04/06/2020
- Blanket PO # 368873

Mary Jo Duffey  
College of DuPage Human Resources



Advanced Resources | Advanced Clinical | WunderLand Group

To:  
College of Dupage  
Beth O'Brien  
22nd and Lambert Road  
Glen Ellyn, Illinois 60137  
obrienb102@cod.edu

**IF PAYING BY CHECK REMIT TO:**

**Advanced Resources**  
8057 Solutions Center  
Chicago, IL 60677-8000  
**EIN: 36-3541725**

Terms	Customer #	Invoice Date
Due Upon Receipt	ERM6257	04/12/2020

Guarantee/Invoice Note: (N/A)

Week end...	Employee	Position	Time Class	Qty	Rate	Total
04/12/2020		Compensation Analyst	Regular Pay	32.00	\$ 69.58	\$2,226.56
<b>Total Hours:</b>				<b>32.00</b>	<b>Total:</b>	<b>\$2,226.56</b>

**AP VERIFIED**  
**04/17/20 - MARIA ZERRUDO**

Please contact the Billing Department at <a href="mailto:customer.relations@advancedgroup.com">customer.relations@advancedgroup.com</a> or at (847) 418-3700 option 4 with any questions about this invoice.  <b>** IMPORTANT NOTE:</b> We want to alert you to a possible cyber threat. Alert your teams to look for emails coming from sending addresses that are very similar to but different from the advancedgroup.com domain name. Emails from these near copies of advancedgroup.com are phishing attempts and should not be acted upon. **	<b>Total for Hours:</b>	<b>\$2,226.56</b>
	<b>Total for Expenses:</b>	
	<b>Total Due:</b>	<b>\$2,226.56</b>

04/16/2020

**BLANKET PO# 368873**



College of Dupage  
O'Brien, Beth

**Timesheet # 1449109**  
**Week: 04/06/2020-04/12/2020**  
**Associate Name: Dieckelman, David**

**Total Hours: 32.00**  
**Total Expense: \$ 0.00**

Time Class					Mon 4/6	Tue 4/7	Wed 4/8	Thu 4/9	Fri 4/10	Sat 4/11	Sun 4/12	Total
Regular Pay					8:30a- 5:00p - 0:30 break	10:00a- 2:00p - 0:00 break	10:00a- 2:00p - 0:00 break	8:30a- 5:00p - 0:30 break	8:30a- 5:00p - 0:30 break			32.00
					8.00	4.00	4.00	8.00	8.00	0.00	0.00	Total Hours: 32.00

Submitted By: David Dieckelman  
 Submittal Date: 04/11/2020  
 Approved By: Advanced Group Payroll  
 Approved Date: 04/14/2020

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602348  
Vendor Name: Advanced Personnel Inc  
Invoice Number: 20420562  
Invoice Date: 04/19/20  
PO Number: B0368873  
Check Number: 0267803  
Check Amount: \$ 4,453.12  
Check Date: 05/12/2020  
Department ID: 00797  
Reviewer Name:  
Voucher Number: V0621017  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: duffeym@cod.edu  
Sent: Fri Apr 24 07:51:25 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Advanced Resources PO # 20420562  
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Good morning,

Attached please find an invoice from Advanced Resources, care of our HR Compensation Analyst temp in HR:

- Advanced Resources Invoice # 20420562
- Services for the week of 04/13/2020
- Blanket PO # 368873

Please let me know if you have any questions, or if you need any other information from me.

Mary Jo Duffey  
College of DuPage Human Resources



Advanced Resources | Advanced Clinical | WunderLand Group

To:  
College of Dupage  
Beth O'Brien  
22nd and Lambert Road  
Glen Ellyn, Illinois 60137  
obrienb102@cod.edu

**IF PAYING BY CHECK REMIT TO:**

**Advanced Resources**  
8057 Solutions Center  
Chicago, IL 60677-8000  
**EIN: 36-3541725**

Terms	Customer #	Invoice Date
Due Upon Receipt	ERM6257	04/19/2020

Guarantee/Invoice Note: (N/A)

Week end...	Employee	Position	Time Class	Qty	Rate	Total
04/19/2020		Compensation Analyst	Regular Pay	32.00	\$ 69.58	\$2,226.56
Total Hours:				32.00	Total:	\$2,226.56

**AP VERIFIED**  
**04/27/20 - MARIA ZERRUDO**

<p>Please contact the Billing Department at <a href="mailto:customer.relations@advancedgroup.com">customer.relations@advancedgroup.com</a> or at (847) 418-3700 option 4 with any questions about this invoice.</p> <p><b>** IMPORTANT NOTE:</b> We want to alert you to a possible cyber threat. Alert your teams to look for emails coming from sending addresses that are very similar to but different from the <a href="http://advancedgroup.com">advancedgroup.com</a> domain name. Emails from these near copies of <a href="http://advancedgroup.com">advancedgroup.com</a> are phishing attempts and should not be acted upon. **</p>	<b>Total for Hours:</b>	<b>\$2,226.56</b>
	<b>Total for Expenses:</b>	
	<b>Total Due:</b>	<b>\$2,226.56</b>

*Elizabeth L. O'Brien*

04/23/2020

**BLANKET PO# 368873**



College of Dupage  
O'Brien, Beth

**Timesheet # 1450684**  
**Week: 04/13/2020-04/19/2020**  
**Associate Name: Dieckelman, David**

**Total Hours: 32.00**  
**Total Expense: \$ 0.00**

Time Class					Mon 4/13	Tue 4/14	Wed 4/15	Thu 4/16	Fri 4/17	Sat 4/18	Sun 4/19	Total
Regular Pay					10:00a- 5:00p - 0:00 break	10:00a- 4:00p - 0:00 break	10:00a- 4:00p - 0:00 break	10:00a- 5:00p - 0:00 break	10:00a- 4:00p - 0:00 break			32.00
					7.00	6.00	6.00	7.00	6.00	0.00	0.00	Total Hours: 32.00

Submitted By: David Dieckelman  
 Submittal Date: 04/17/2020  
 Approved By: Advanced Group Payroll  
 Approved Date: 04/21/2020