

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1010862
Vendor Name: Northern Illinois University
Invoice Number: CGS002900
Invoice Date: 04/24/20
PO Number: B0365541
Check Number: 0267879
Check Amount: \$ 8,400.00
Check Date: 05/12/2020
Department ID: 00817
Reviewer Name: Kathy Cosentino
Voucher Number: V0621665
Redaction Type: None
Document Type: AP Invoice

Document Below

From: cosent@cod.edu
Sent: Mon Apr 27 10:52:53 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Northern Illinois University

Hi,
I hope you are safe and well. Please see the attached invoice for payment from Northern Illinois University. Thank you
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 #
4/24/2020	CGS002900

Bill To

College of DuPage
Office of Research and Planning
~~Attn: Kathy Cosentino~~
cosent@cod.edu

APPROVED

05/06/20 - JAMES KOSTECKI

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Per signed Agreement and PO #365541 for Strategic Planning services to be provided by NIU's Center for Governmental Studies. Final invoice	8,400.00	8,400.00
		Total	\$8,400.00