

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610295
Vendor Name: Leslie R. Scarpace
Invoice Number: 1016
Invoice Date: 08/24/20
PO Number: B0370481
Check Number: E0081380
Check Amount: \$ 1,015.00
Check Date: 09/02/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0640677
Redaction Type: None
Document Type: AP Invoice

Document Below

Sage Learning Landscapes, LLC

1126 Oxford Circle

Sycamore, IL 60178 US

+1 7792092940

leslie.scarpace@sagelearninglandscapes.com

www.sagelearninglandscapes.com

**Sage**
LEARNING
LANDSCAPES

INVOICE

BPO 370481

BILL TO

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137 USA

APPROVED**08/27/20 - SUSAN LANDERS**

INVOICE

1016

DATE

08/24/2020

TERMS

Net 60

DUE DATE

10/23/2020

8/16/20 - 8/22/20

QTY

RATE

AMOUNT

Week starting 08/16/2020

Consultation Follow-Up:Online Teaching Support

[Aug 18 – Aug 22] Summarize 1:1 meeting, find answers to questions, provide written feedback and resources.

1:00

70.00

70.00

Reporting:Online Teaching Support

Provide summary information about online teaching support activities, contacts, resources provided, emerging patterns of need. Project status meetings with COD POC.

0:15

70.00

17.50

Consult Preparations:Online Teaching Support

Review syllabus/syllabi, submitted questions, organize materials.

0:15

70.00

17.50

Consult Time:Online Teaching Support

Meeting time with faculty member(s).

0:45

70.00

52.50

Thank you for the opportunity to partner with the College of DuPage.

BALANCE DUE

\$157.50**APPROVED****08/27/20 - SUSAN LANDERS**

From: kiabid@cod.edu
Sent: Thu Aug 27 13:39:26 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Sagel Learning Invoice

Please process.
Thanks!

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1610295

Vendor Name: Leslie R. Scarpace

Invoice Number: 1014

Invoice Date: 08/10/20

PO Number: B0370481

Check Number: E0081380

Check Amount: \$ 1,015.00

Check Date: 09/02/2020

Department ID: 15165

Reviewer Name: None

Voucher Number: V0640678

Redaction Type: None

Document Type: AP Invoice

Document Below

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1126 Oxford Circle

Sycamore, IL 60178 US

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**Sage**
LEARNING
LANDSCAPES

BPO 370481

INVOICE

BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 USA**APPROVED****08/27/20 - SUSAN LANDERS**INVOICE 1014
DATE 08/10/2020
TERMS Net 60
DUE DATE 10/09/2020

8/2/20 - 8/8/20	QTY	RATE	AMOUNT
Week starting 08/02/2020			
Consultation Follow-Up:Online Teaching Support Summarize 1:1 meeting, find answers to questions, provide written feedback and resources.	1:15	70.00	87.50
Reporting:Online Teaching Support Provide summary information about online teaching support activities, contacts, resources provided, emerging patterns of need. Project status meetings with COD POC.	1:15	70.00	87.50

Thank you for the opportunity to provide online teaching support to the
College of DuPage.

BALANCE DUE

\$175.00

From: kiabid@cod.edu
Sent: Thu Aug 27 13:38:10 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Sage Learning

Please process.
Thanks!

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610295
Vendor Name: Leslie R. Scarpace
Invoice Number: 1015
Invoice Date: 08/18/20
PO Number: B0370481
Check Number: E0081380
Check Amount: \$ 1,015.00
Check Date: 09/02/2020
Department ID: 15165
Reviewer Name: None
Voucher Number: V0640679
Redaction Type: None
Document Type: AP Invoice

Document Below

Sage Learning Landscapes, LLC

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Sycamore, IL 60178 US

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leslie.scarpace@sagelearninglandscapes.com

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**Sage**
LEARNING
LANDSCAPES

BPO 370481

INVOICE

BILL TO

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137 USA

APPROVED**08/27/20 - SUSAN LANDERS**

INVOICE

1015

DATE

08/18/2020

TERMS

Net 60

DUE DATE

10/17/2020

8/9/20 - 8/15/20

QTY

RATE

AMOUNT

Week starting 08/09/2020

Consult Preparations:Online Teaching Support

Review syllabus/syllabi, submitted questions, organize materials.

0:30

70.00

35.00

Consult Time:Online Teaching Support

Meeting time with faculty member(s).

1:15

70.00

87.50

Consultation Follow-Up:Online Teaching Support

[Aug 11 – Aug 14] Summarize 1:1 meeting, find answers to questions, provide written feedback and resources.

7:15

70.00

507.50

Reporting:Online Teaching Support

Provide summary information about online teaching support activities, contacts, resources provided, emerging patterns of need. Project status meetings with COD POC.

0:45

70.00

52.50

Thank you for the opportunity to provide consulting services to the
College of DuPage.

BALANCE DUE

\$682.50

From: kiabid@cod.edu
Sent: Thu Aug 27 13:38:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for Sage Learning

Please process.
Thanks!