

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030505
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083080
Check Amount: \$ 6,125.00
Check Date: 01/27/2021
Department ID: 11999
Reviewer Name: None
Voucher Number: V0657699
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jan 06 08:37:03 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Tue Jan 05 15:00:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: January Invoices | Carol Fox & Associates

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | ☎ 773.969.5040
erinr@carolfoxassociates.com | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: 1030502.pdf]
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[attachment: 1030505.pdf]
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invoice

invoice # 1030505
date 12/28/2020
terms Last Day Month
due date 1/31/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

| description | | amount |
|---|--|--------------------------------|
| FY 20-21 Blanket Order No. 370817 | | |
| CCMA Marketing and Advertising | | 2,000.00 |
| APPROVED 01/21/21 - ELLEN MCGOWAN | | |
| thank you! | | |
| please make checks payable to: Carol Fox and Associates | | total \$2,000.00 |
| carol fox and associates, inc 1412 w belmont ave chicago, il 60657 | | payments/credits \$0.00 |
| questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 | | balance due \$2,000.00 |
| email:erinr@carolfoxassociates.com | | |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030506
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083080
Check Amount: \$ 6,125.00
Check Date: 01/27/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0657700
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jan 06 08:37:28 CST 2021
To: invoicing@cod.edu
CC:
Subject: Attached Document

[attachment: Default.PDF]

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Tue Jan 05 15:00:14 CST 2021
To: invoicing@cod.edu
CC:
Subject: January Invoices | Carol Fox & Associates

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773.969.5040
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invoice

invoice # 1030506
date 12/28/2020
terms Last Day Month
due date 1/31/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

| description | amount |
|---|----------|
| FY 20-21 Blanket Order No. 370817 CCMA Press and PR | 2,000.00 |
| APPROVED 01/21/21 - ELLEN MCGOWAN | |

| thank you! | | total | \$2,000.00 |
|--|---|-------------------------|-------------------|
| please make checks payable to: Carol Fox and Associates carol fox and associates, inc 1412 w belmont ave chicago, il 60657 | questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email:erinr@carolfoxassociates.com | payments/credits | \$0.00 |
| | | balance due | \$2,000.00 |

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083542
Vendor Name: Carol Fox & Associates
Invoice Number: 1030507B
Invoice Date: 12/28/20
PO Number: B0370817
Check Number: E0083080
Check Amount: \$ 6,125.00
Check Date: 01/27/2021
Department ID: 11601
Reviewer Name: None
Voucher Number: V0658617
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Erin Rooney <erinr@carolfoxassociates.com >
Sent: Wed Jan 20 14:57:19 CST 2021
To: invoicing@cod.edu
CC:
Subject: Invoice | Carol Fox & Associates

Erin Rooney | Office Manager | Carol Fox and Associates
1412 W. Belmont | Chicago, IL 60657 | d 773.969.5040
erinr@carolfoxassociates.com | [Website](#) | [Facebook](#) | [Instagram](#)

[attachment: 1030507b.pdf]



invoice

invoice # 1030507b
date 12/28/2020
terms Last Day Month
due date 1/31/2021

bill to:

College of DuPage
Community College District No. 502
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

| description | | amount |
|---|--|--------------------------------|
| FY 20-21 Blanket Order No. 370817 | | |
| CCMA Digital Communications January 2021 | | |
| Email Blasts | | 625.00 |
| Social Media | | 500.00 |
| Digital Communications: Website | | 1,000.00 |
| APPROVED 01/21/21 - ELLEN MCGOWAN | | |
| thank you! | | |
| please make checks payable to: Carol Fox and Associates | | total \$2,125.00 |
| carol fox and associates, inc 1412 w belmont ave chicago, il 60657 | | payments/credits \$0.00 |
| questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 | | balance due \$2,125.00 |
| email:erinr@carolfoxassociates.com | | |