

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1628500  
Vendor Name: Hansra Consulting and Advisory  
Invoice Number: 230  
Invoice Date: 06/02/21  
PO Number: P0373678  
Check Number: E0085134  
Check Amount: \$ 4,340.00  
Check Date: 06/16/2021  
Department ID: 00445  
Reviewer Name: Lynda Nagle  
Voucher Number: V0684222  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Hansra Consulting & Advisory Services  
1553 W. Jackson Blvd.  
Chicago, IL 60607  
630.965.5647

**APPROVED**  
**06/07/21 - TAMARA MCCLAIN**

PO# 575678

INVOICE NO. 230

JUNE 2, 2021

BILL TO

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

SHIP TO

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599

MEMO

Leadership Development

DiSC Management Assessments (x4)	
DiSC Work of Leaders Assessment (x1)	
HCAS Prep	
Feedback Session	

TOTAL DUE BY 4//21

\$4,340.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LYNDA NAGLE 06/07/21**

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From: Ravi Hansra <ravi@hansraconsulting.com >  
Sent: Wed Jun 02 11:21:42 CDT 2021  
To: invoicing@cod.edu  
CC: naglel@cod.edu  
Subject: [External] PO# 373678 - Invoice 230  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Greetings,

Please find invoice 230 attached, and let me know if you have any questions.

Thanks,

Ravi

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Ravi Hansra, Ph.D.  
Chief Executive Officer  
Hansra Consulting & Advisory Services, LLC  
(o) 773.492.1478  
(c) 630.965.5647  
[www.hansraconsulting.com](http://www.hansraconsulting.com)

*Approved CPS vendor and Authorized Partner of Everything DiSC*



[attachment: Invoice No 230.pdf]