

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1628790
Vendor Name: The Institute for Evidence Bas
Invoice Number: 12256
Invoice Date: 06/17/21
PO Number: P0374029
Check Number: 0282939
Check Amount: \$ 9,500.00
Check Date: 07/13/2021
Department ID: 00441
Reviewer Name: None
Voucher Number: V0689876
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE

APPROVED
07/06/21 - NICOLE MATOS

BILL TO

Dr. Nicole Matos
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 12256**DATE 06/17/2021**

DESCRIPTION	AMOUNT
In payment for data use workshops led by Dr. Brad Phillips on June 16 & 17 for faculty chairs and leaders, and other cross-functional staff.	9,500.00

I certify that to the best of my knowledge and belief the services shown on this invoice have been performed in accordance with the award/contract requirements. All costs herein are allowable, current, accurate and complete.

BALANCE DUE**\$9,500.00**
Administrative Manager

Please make check payable and mail to:

Institute for Evidence Based Change (or IEBC)
3711 Long Beach Blvd #5033
Long Beach, CA 90807

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed Jun 30 11:05:20 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Brad Phillips Invoice

From: Groves, Barbara <grovesb16@cod.edu>
Sent: Wednesday, June 30, 2021 10:48 AM
To: Zerrudo, Maria <zerrudom@cod.edu>
Subject: FW: Brad Phillips Invoice
Importance: High

Hi Marivik,

I hope you are well! I made a mistake when I sent this invoice into invoicing@cod.edu. I put the wrong PO number on it and then it was routed to Amy McConnell for review in Perceptive Content. Amy rejected it with a note to correct the PO number, as the wrong PO number associated it with the wrong vendor, but I never heard if it got corrected. Could you please check on this invoice for me?

The correct PO# 374029. I don't know if we can cancel/delete the original submission, but if we can then I can send in the invoice with the corrected PO number for processing.

I apologize for creating more work for all of us by my error. Feel free to call my cell: 630-621-6061

Thanks,
Barb

From: Groves, Barbara
Sent: Monday, June 21, 2021 9:02 AM
To: Invoicing <invoicing@cod.edu>
Cc: Matos, Nicole <matosn@cod.edu>; Buhmann, Beth <buhmannb@cod.edu>
Subject: Brad Phillips Invoice

Barb Groves
Assistant to the Provost
Office of the Provost
College of DuPage | 425 Fawell Blvd | BIC 3400 | Glen Ellyn, IL 60137
630-942-2005 (ph) | 630-942-3925 (fax)

[attachment: IEBC Invoice 12256 Data Use Workshops.pdf]