

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457728

Vendor Name: Rick Lochner

Invoice Number: 1313

Invoice Date: 06/23/21

PO Number: P0374444

Check Number: E0085538

Check Amount: \$ 1,300.00

Check Date: 07/07/2021

Department ID: 63002

Reviewer Name:

Voucher Number: V0688175

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

RPC Leadership Associates, Inc.
17 Sylvia Lane
Naperville, IL 60540



RPC

LEADERSHIP ASSOCIATES INC.

Invoice

Bill To:

College of DuPage
425 Fawell Boulevard, SRC 1111
Glen Ellyn, IL 60127

APPROVED 06/24/21
DANIEL DEASY

Date

06/23/21

Invoice No.

1313

Description	Quantity	Rate	Amount
Three Hour Workshop for PSI (Generations in the Workplace) ~ COD PO #374444	3	200.00	600.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/24/21

Thank you for your business.

Total

\$600.00

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Jun 23 14:08:12 CDT 2021
To: invoicing@cod.edu
CC: rlochner@rpcleadershipassociates.com, walkerd422@dupage.edu
Subject: Invoice for PO#374444

Hi There,
Attached is the invoice for PO 374444
Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

From: Rick Lochner <rlochner@rpcleadershipassociates.com>
Sent: Wednesday, June 23, 2021 2:05 PM
To: Dando, Anne Marie <dandoa@cod.edu>
Cc: Rick Lochner <rlochner@rpcleadershipassociates.com>; Walsh, Jenifer <walshj103@cod.edu>; McLaughlin, Ashley <mclaughl@cod.edu>; Bedford, Yvonne <bedford@cod.edu>
Subject: [External] Re: College of DuPage PO#374444

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.

Anne Marie,

Please find the invoice for this PO# attached.

If you have any questions, please do not hesitate to let me know.

Thanks

Rick

Rick Lochner
RPC Leadership Associates, Inc.
(630) 219-3316 (O)
(630) 222-1623 (M)
<https://www.rpcleadershipassociates.com/>
Click [here](#) to complete a complementary organizational assessment.



On Jun 22, 2021, at 10:37 AM, Dando, Anne Marie <dandoa@cod.edu> wrote:

Dear Vendor,

Please confirm receipt of PO (Reply ALL) and process accordingly.

Attached is a College of DuPage (COD) Purchase Order for processing. To avoid any confusion, COD requests all packages include the PO # for each shipment.

Summer Warehouse Hours Monday through Thursday: 7:30am to 4:30pm

Shipping questions? Contact the COD Warehouse at: 630-942-2550

Invoicing

Procurement Services does not process payments.

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. Per our Purchase Order terms and conditions, please submit all invoices directly to our Accounts Payable Department.

Invoices must be sent in **PDF format** to invoicing@cod.edu **to ensure proper approval routing and expedited payments.**

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Safer, Efficient, and Expedited Payments

ACH Payments

For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Invoice questions? Contact Accounts Payable at invoicing@cod.edu or 630-942-2228

Thank you!

Procurement Services

Purchasing@cod.edu

<3085903.pdf>

[attachment: RPC Leadership Associates, Inc. - Invoice 1313.pdf]

Veteran Owned Small Business

VOSB

CVE

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1457728

Vendor Name: Rick Lochner

Invoice Number: 1325

Invoice Date: 06/24/21

PO Number: P0374474

Check Number: E0085538

Check Amount: \$ 1,300.00

Check Date: 07/07/2021

Department ID: 63002

Reviewer Name:

Voucher Number: V0688234

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

RPC Leadership Associates, Inc.
17 Sylvia Lane
Naperville, IL 60540



RPC

LEADERSHIP ASSOCIATES INC.

Invoice

Bill To:

College of DuPage

425 Fayall Boulevard, SRC 1111

Glen Ellyn, IL 60131

Date

06/24/21

Invoice No.

1325

APPROVED 06/24/21

DANIEL DEASY

Description	Quantity	Rate	Amount
Continuous Improvement Workshop for 10-20 Participants ~ PO#374474	3.5	200.00	700.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 06/24/21

Thank you for your business.

Total

\$700.00

From: Walsh, Jenifer <walshj103@cod.edu>
Sent: Thu Jun 24 13:17:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Undeliverable: [External] Re: College of DuPage PO#374474

From: Rick Lochner <rlochner@rpcleadershipassociates.com>
Sent: Thursday, June 24, 2021 11:52 AM
To: Walsh, Jenifer <walshj103@cod.edu>
Cc: Rick Lochner <rlochner@rpcleadershipassociates.com>
Subject: Fwd: Undeliverable: [External] Re: College of DuPage PO#374474

Jenifer,

Here is the response I received from the earlier message around the most recent invoice. Not sure what to do with this or who to respond to that isn't a generic email address.

Any thoughts?

Thanks

Rick

Rick Lochner
RPC Leadership Associates, Inc.
(630) 219-3316 (O)
(630) 222-1623 (M)
<https://www.rpcleadershipassociates.com/>
Click [here](#) to complete a complementary organizational assessment.



Begin forwarded message:

From: <postmaster@cod.edu>
Subject: Undeliverable: [External] Re: College of DuPage PO#374474
Date: June 24, 2021 at 11:23:11 AM CDT
To: <rlochner@rpcleadershipassociates.com>

invoicing@cod.edu

The following organization rejected your message: MAIL19.cdnet-ad.ad.cod.edu.

Generating server: MAIL19.cdnet-ad.ad.cod.edu

MAIL19.cdnet-ad.ad.cod.edu

[illegible]

Received: from MAIL19.cdnet-ad.ad.cod.edu (10.11.1.123) by

```
(version=TLS1 2, cipher=TLS ECDHE RSA WITH AES 256 GCM SHA384) id
```

15.2.858.12; Thu, 24 Jun 2021 11:23:10 -0500

Received: from fortimail.cod.edu (10.11.2.60) by MAIL.cod.edu (10.11.1.123)

with Microsoft SMTP Server (version=TLS1 2,

```
cipher=TLS ECDHE RSA WITH AES 256 GCM SHA384) id 15.2.858.12 via Frontend
```

Transport; Thu, 24 Jun 2021 11:23:10 -0500

X-FEAS-DKIM: Valid

X-FEAS-SPF: spf-result=pass, ip=146.66.121.63, helo=delivery.mailspamprotection.com, mailFrom=

Received: from delivery.mailspamprotection.com (delivery.mailspamprotection.com [146.66.121.6])

by fortimail.cod.edu with ESMTP id 15OGL4F7021470-15OGL4F9021470

(version=TLSv1.2 cipher=ECDHE-RSA-AES256-GCM-SHA384 bits=256 verify=NO)

for <dandoa@cod.edu>; Thu, 24 Jun 2021 11:21:04 -0500

Received: from 84.98.209.35.bc.googleusercontent.com ([35.209.98.84] helo=siteground204.com

by sel9.mailspamprotection.com with esmtps (TLSv1.2:AES128-GCM-SHA256:128)

(Exim 4.92)

(envelope-from <rlochner@rpcleadershipassociates.com>)

id 1lwS66-000Gn0-No; Thu, 24 Jun 2021 11:21:04 -0500

DKIM-Signature: v=1; a=rsa-sha256; q=dns/txt; c=relaxed/relaxed;

d=rpcleadershipassociates.com; s=default; h=References:To:Cc:In-Reply-To:Date

:Subject:Mime-Version:Content-Type:Message-Id:From:Sender:Reply-To:

Content-Transfer-Encoding:Content-ID:Content-Description:Resent-Date:

Resent-From:Resent-Sender:Resent-To:Resent-Cc:Resent-Message-ID:List-Id:

List-Help:List-Unsubscribe:List-Subscribe:List-Post:List-Owner:List-Archive;

bh=izTXITKthjGA4TlU+l7mhlui8l4M8OKtJZEWS7dnIOQ=; b=DbsTTSMclmYQh9OhediqAEykkO

yF4dtOSCTEX5Xq22crHiBLryoBKSjZp6L/K+HSdOul8qfHvwtha7ovhiQD3kX/PdtsUpsJk21BALU

CtyL9aDmAGsIyiEHL3p5dFNptr+BPOBnMaeCGbx7e8cPE/vTe/UHhC4bQKKH2UdWtGjz0M11AB/1R

k05mbiS56xoYNkX3K05unHJft7woOH9yTrR1Wvkb9RZjicKJhuYc3C+1LKN0w+Jk3JN8FdFLT7mdy

3bdPHZRPTc7Tfkj6xCZQmpEvIlcSfy2vVlnU37VqLBMSZ61NUXr4luI6YC6JL195eXPg9EvxqgUTa

vQPN644Q==;

Received: from [23.28.245.245] (port=63995 helo=smtplclient.apple)

by siteground204.com with esmtps (TLS1.2) tls TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384

(Exim 4.90-.1)

(envelope-from <rlochner@rpcleadershipassociates.com>)

id 1lwS66-000F9R-Bm; Thu, 24 Jun 2021 16:20:58 +0000

From: Rick Lochner <rlochner@rpcleadershipassociates.com>

Message-ID: <C8AE9990-18FC-4FF8-B687-6A9EC8C805E2@rpcleadershipassociates.com>

Content-Type: multipart/alternative;

boundary="Apple-Mail=_0D068D8E-DDB2-46A1-8BD4-73D86D1C391D"

MIME-Version: 1.0 (Mac OS X Mail 14.0 \ (3654.100.0.2.22\))

Subject: [External] Re: College of DuPage PO#374474

Date: Thu, 24 Jun 2021 11:19:57 -0500

In-Reply-To: <d884658aldff4389960a23beb65cc9c3@cod.edu>

CC: Rick Lochner <rlochner@rpcleadershipassociates.com>, "Walsh, Jenifer"

<walshj103@cod.edu>, "McLaughlin, Ashley" <mclaughl@cod.edu>, "Dando, Anne

Marie" <dandoa@cod.edu>

To: <invoicing@cod.edu>

References: <d884658aldff4389960a23beb65cc9c3@cod.edu>

X-Mailer: Apple Mail (2.3654.100.0.2.22)

X-Originating-IP: 35.209.98.84

X-SpamExperts-Domain: siteground204.com

X-SpamExperts-Username: 35.209.98.84

X-SpamExperts-Outgoing-Class: ham

X-SpamExperts-Outgoing-Evidence: Combined (0.13)

X-Recommended-Action: accept

X-Filter-ID: Pt3Mvc05N4iKaDQ506lkdGlMVN6RH8bjRMzItlySaT+ 1jN2mWaQUPTk4HjYfEmUiPUtbdvnXkggZ

3YnVId/Y5jcf0yeVQAvfjHzn07+bT5yaCclXB5munxnQXp+t130sk4g/h08WDolth+a6xiVqMCva
B0ULBBNzclAzXFxC5EHcVHs/GNe2COV8+K7QzKidmO2HczM3OvBXeJvO7SwTkZB0b1FLn2H0mGMt
LkIDb0EB/QS9bPUgtEJyLl1Et5qYt+AtKkMkQzBOAqC6WfVbvRr6lDdMTuo9DW9BhY3UzFEQPOA5
xhC7MWqh5cJkmw5QR+rWxUk4WZlUx8t1AODBDDlyxbLXBA3zYvifl4Cnzq69L3stxzqLDQHTDcIa
8JaMWp6LoSwT0qb9ahP062l/UfhtsDSen9tc74ioRbFOYl9Io0qKPplTaoJkZ+ uVjGZvKU9aED7G
kZozEEGxuKArZY6RxtsBnAaZIRV80jpiXSMRorI5H3Jxq/KOK6QnwJ47FyrtVW4KaRSURqFyxA+ 5
h9RM9dMI4lp52OI0QRonYhKKgZ4+VOv3x5YHsyfV54ZRmJuhaiKvfQ+RPEOUV8zsy+U37a9ZoLlL
NvI6UYMaEAjhEsmEtUwJxkhcaGvS0DOOm+WldffGJXOsQDwn7m5RjaO0TlA783rF4mruQwGF0WlU
MtY/pvP0twvIWYJ6fATNrp4mNrOT5C/nYMDaWYUKFPMY4F2VSLjcAX5wkBjuRtGqr3wBwEeX6Ai5
5FPRpzhbwpHVkZ/ANojJCxy+4SkWr5x5dk0bQRRsQsDS6/1iF07SDObWhW6of+A2ttxrz9XWxJeB
k/os5j8abOYt1SAwFTiWFYSlhfdXoL2rBaBWqCutI4g+ l6rCWbY0MZcgnbHswneZmjFmzEkMcI6z
XGkot94oJBXpwVX9+vllwoMSfV+nsib2NoQyD4xY4/bE2SiIHMrrEPjCL/PlfSVeECqeMcMi+ cE
DhvM07hopFGMa5gN/2oiLQnPhxk6tgp0mibmTaenlkzjkxX/cOBFlwcWW/8fEfg+ G8Avl8d5DN
wJl3ld0brcKAm5em3jwlKJAxyiPLdeCABFJC2/ISDoNTYz7xNIOVlxGQYIntAWlh+ o4cSzYchWCf
SaoU+lueC8X3Fc/JLavCCzOlySCS4Ot7LxFIQ2awps8DwGLS2+ v0mPwVAmq/IA7iCZrS9nFvgVWa
JxgcKCW6uBvDP+2moO2uqhmG09UdcmbXoPfOgFxBJvK90vHYP0867qmSn6HwLgz+ eA6scZZwpzkC
o4WoBCri0m3a/fo74mPtmdv83fHzXZKNALFYsQMcxSivSBgrGF7sFw1Bt10TuW6kCL53IbAJ/Q==

X-Report-Abuse-To: spam@quarantine1.mailspamprotection.com

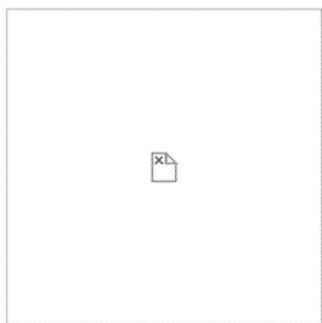
Please find the invoice for PO #374474 attached.

If you need anything else, please do not hesitate to let me know.

Thanks

Rick

Rick Lochner
RPC Leadership Associates, Inc.
(630) 219-3316 (O)
(630) 222-1623 (M)
<https://www.rpcleadershipassociates.com/>
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On Jun 23, 2021, at 7:50 PM, Dando, Anne Marie <dandoa@cod.edu> wrote:

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Thank you!

Procurement Services

Purchasing@cod.edu

<3086495.pdf>

[attachment: RPC Leadership Associates, Inc. - Invoice 1325.pdf]

