

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1633018

Vendor Name: Craig Rapp LLC

Invoice Number: COD 08 10 21 3

Invoice Date: 9/13/2021

PO Number: P0000311

Check Number: 0285298

Check Amount: \$ 1,500.00

Check Date: 09/16/2021

Voucher Number: V0699737

Document Type: AP Invoice

Document Below



INVOICE

40 East Chicago Avenue #340
Chicago, IL 60611
Phone: 800.550.0692
craig@craigrapp.com

EIN: 82-0872222

INVOICE # COD-08.10.21.3
DATE: September 13, 2021

PURCHASE ORDER#: P0000311

TO:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu

DESCRIPTION	TOTAL
Scope of Services for College of DuPage	
Strategic Planning with Craig Rapp	
Organizational Leadership II Live Series	\$1,500.00
Per Professional Services Agreement	
Per the Local Government Prompt Payment Act (per COD Agreement language) an interest penalty of 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30 day period, until final payment is made	\$60.00
Invoice due May 13, 2021 – Interest payments for June/July/Aug/Sept	\$1,560.00
TOTAL	

Make all checks payable to: **Craig Rapp, LLC**

Payment is due upon receipt.

If you have any questions concerning this invoice, please call Craig Rapp, 800.550.0692, craig@craigrapp.com **Thank you for your business!**

Melissa Black <melissa@craigrapp.com>

[External] Invoice that is 120+ days late on payment

Melissa Black <melissa@craigrapp.com>

Mon, Sep 13, 2021 at 09:41 PM GMT

CC: craig@craigrapp.com <craig@craigrapp.com>

BCC:

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.

Craig Rapp executed an agreement with College of Dupage on August 5, 2020 to present a one-day online course titled Organizational Leadership II Live Series on April 13, 2021.

Upon conclusion of the presentation, Craig submitted an invoice for \$1,500.00 along with his W-9 on April 14, 2021.

It is now September 13, 2021 and that invoice still remains **UNPAID.**

Per the College of DuPage agreement he executed, it states under 2. Payment: "Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

According to the Local Government Prompt Payment Act for Illinois - Sec 3 50 ILCS 505/3) (from Ch. 85, par. 5603) states: "The appropriate local governmental official or agency receiving goods or services must approve or disapprove a bill from a vendor or contractor for goods or services furnished the local governmental agency within 30 days after the receipt of such bill or within 30 days after the date on which the goods or services were received, whichever is later."

Craig never received any notification that his invoice was not approved. He only received word that a new billing system was being put into place at the College. We had to undergo a process of requesting a PO and then re-submitting a new invoice with this PO. We did everything we were asked.

According to the Local Government Prompt Payment Act for Illinois - Sec 4:

(50 ILCS 505/4) (from Ch. 85, par. 5604)

Sec. 4. Any bill approved for payment pursuant to Section 3 shall be paid within 30 days after the date of approval. If payment is not made within such 30 day period, an interest penalty of 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30 day period, until final payment is made.

(Source: P.A. 84-731.)

I am submitting an updated bill with the interest and penalty charges pursuant to the Local Government Prompt Payment Act that your College abides by.

To say this has been a frustrating and disappointing experience would be an understatement.

Melissa

Melissa Black, Assistant to Craig Rapp

Craig Rapp LLC / Rapp Consulting Group

1 attachment

Invoice_CollegeofDupage_2021.3.pdf