

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030749A  
Invoice Date: 7/1/2021  
PO Number:  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699782  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1142-6358



BO 374535  
Line 1, 11601  
\$1000

## invoice

invoice # 1030749  
date 7/1/2021  
terms Due on 1st  
due date 8/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 MAC Social Media  75 Outside PR shows? or SEA22 05-60-11601-5407001 \$1000		1,000.00
thank you!		
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		
total		\$1,000.00
payments/credits		\$0.00
balance due		\$1,000.00

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:45 PM GMT

CC:

BCC:

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**1 attachment**

1749\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030791A  
Invoice Date: 8/4/2021  
PO Number: B0374535  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699785  
Document Type: AP Invoice

Document Below



# invoice

invoice # 1030791  
date 8/4/2021  
terms Due on 1st  
due date 8/31/2021

bill to:

College of DuPage  
Community College District No. 502  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-8599

description		amount
FY 21-22 Blanket Order No. 370817 MAC Social Media August 2021		1,000.00
thank you!		
<p>please make checks payable to: Carol Fox and Associates</p> <p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p>		total \$1,000.00
<p>questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email: <a href="mailto:erinr@carolfoxassociates.com">erinr@carolfoxassociates.com</a></p>		payments/credits \$0.00
		balance due \$1,000.00

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

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**1 attachment**

1742\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030789A  
Invoice Date: 8/4/2021  
PO Number: B0374535  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699786  
Document Type: AP Invoice

Document Below

Invoice ID: 0500-1142-6384



## invoice

invoice # 1030789  
date 8/4/2021  
terms Due on 1st  
due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 August 2021 Monthly Website Maintenance Fee		1,650.00
thank you!		
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		
total		\$1,650.00
payments/credits		\$0.00
balance due		\$1,650.00



**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

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**1 attachment**

1744\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030842  
Invoice Date: 8/30/2021  
PO Number: B0374535  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699787  
Document Type: AP Invoice

Document Below



# invoice

invoice # 1030842  
 date 8/30/2021  
 terms Due on 1st  
 due date 9/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No 374535 CCMA Digital Communications September 2021 Eblasts		\$625.00
<p><b>thank you!</b></p> <p>please make checks payable to: Carol Fox and Associates</p> <p>carol fox and associates, inc 1412 w belmont ave chicago, il 60657</p>		<p><b>total</b> \$625.00</p> <p><b>payments/credits</b> \$0.00</p> <p><b>balance due</b> \$625.00</p>
<p>questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834 email: <a href="mailto:erinr@carolfoxassociates.com">erinr@carolfoxassociates.com</a></p>		

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:45 PM GMT

CC:

BCC:

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**1 attachment**

1752\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030747A  
Invoice Date: 7/1/2021  
PO Number:  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699788  
Document Type: AP Invoice

Document Below

-----  
From: Erin Rooney <erinr@carolfoxassociates.com >  
Sent: Thu Jul 01 16:51:29 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] July 2021 Invoice from Carol Fox and Associates  
-----

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.

Carol Fox and Associates

**Invoice** Due: 08/01/2021  
1030747

Amount Due: **\$195.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates  
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830  
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv\_1030747\_from\_Carol\_Fox\_and\_Associates\_11820.pdf]



BO 374535  
Line 4, 11001  
\$195

## invoice

invoice # 1030747  
date 7/1/2021  
terms Due on 1st  
due date 8/1/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 July 2021 General Supply Fee		195.00
75 Outside PR NONE or SEA22 01-40-11001-5407001 \$195		
thank you!		
total		\$195.00
payments/credits		\$0.00
balance due		\$195.00
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		

"Zerrudo, Maria" <zerrudom@cod.edu>

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**Attached Document**

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"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:14 PM GMT

CC:

BCC:

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**1 attachment**

Default.PDF



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030751A  
Invoice Date: 7/1/2021  
PO Number:  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699789  
Document Type: AP Invoice

Document Below

invoice #	1030751
date	7/1/2021
terms	Due on 1st
due date	8/1/2021

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

Page 3 of 4

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

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**1 attachment**

1747\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030790A  
Invoice Date: 8/4/2021  
PO Number: B0374535  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699790  
Document Type: AP Invoice

Document Below

invoice #	1030790
date	8/4/2021
terms	Due on 1st
due date	9/1/2021

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

Page 3 of 4

**"Zerrudo, Maria"** <zerrudom@cod.edu>

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**Attached Image**

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**"Zerrudo, Maria"** <zerrudom@cod.edu>

Tue, Sep 14, 2021 at 08:44 PM GMT

CC:

BCC:

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**1 attachment**

1743\_001.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083542  
Vendor Name: Carol Fox & Associates  
Invoice Number: 1030793A  
Invoice Date: 8/4/2021  
PO Number: B0374535  
Check Number: E0086306  
Check Amount: \$ 14,570.00  
Check Date: 09/22/2021  
Voucher Number: V0699791  
Document Type: AP Invoice

Document Below

-----  
From: Erin Rooney <erinr@carolfoxassociates.com >  
Sent: Wed Aug 04 14:04:15 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] August 2021 Invoice from Carol Fox and Associates  
-----

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.

Carol Fox and Associates

**Invoice** Due: 08/31/2021  
1030793

Amount Due: **\$7,250.00**

Good afternoon,

Your invoice is attached. Please review, and remit payment at your earliest convenience. Should you have any questions, feel free to call or email.

Thank you!

Erin Rooney | Office Manager | Carol Fox and Associates  
1412 W. Belmont | Chicago, IL 60657 | d 773 969 5040 | o 773 327 3830  
erinr@carolfoxassociates.com | Website | Facebook | Instagram

[attachment: Inv\_1030793\_from\_Carol\_Fox\_and\_Associates\_8428.pdf]





## invoice

invoice # 1030793  
date 8/4/2021  
terms Due on 1st  
due date 8/31/2021

bill to:

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

description		amount
FY 21-22 Blanket Order No. 370817 Direct Mail (payment 1 of 2)		7,250.00
thank you!		<b>total</b> \$7,250.00
please make checks payable to: Carol Fox and Associates  carol fox and associates, inc 1412 w belmont ave chicago, il 60657		<b>payments/credits</b> \$0.00
questions? contact Erin Rooney phone: (773) 327-3830 x110 fax: (773) 327-3834  email:erinr@carolfoxassociates.com		<b>balance due</b> \$7,250.00

"Zerrudo, Maria" <zerrudom@cod.edu>

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**Attached Document**

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"Zerrudo, Maria" <zerrudom@cod.edu>

Thu, Sep 2, 2021 at 04:21 PM GMT

CC:

BCC:

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**1 attachment**

Default.PDF