

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1641696  
Vendor Name: Oakbrook Urban Venture L.P.,DBA Oakbroo  
Invoice Number: S0782726-7  
Invoice Date: 5/1/2022  
PO Number: B0000603  
Check Number: 0299838  
Check Amount: \$ 21,000.00  
Check Date: 06/15/2022  
Voucher Number: V0741387  
Document Type: AP Invoice

Document Below

**Brookfield**  
Properties

# INVOICE

Invoice No.: S0782726-7  
PO# B0000603

Remit to:

OAKBROOK SHOPPING CENTER, LLC  
OAKBROOK CENTER  
SDS-12-2892  
PO BOX 86  
MINNEAPOLIS, Minnesota 55486-2892

Billed to:

Community College District 502  
Attn: Laurie Jorgensen  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137  
Phone: (630) 942-2755  
Email: jorgensenl@cod.edu

Invoice Date: 05/01/2022

College of DuPage Oakbrook Center Onsite and Digital Advertising for Oakbrook Center Mall	\$150,000.00
Sales Tax:	\$0.00
Program Total:	\$150,000.00
<b>Amount Due On 05/30/2022:</b>	<b>\$21,060.00</b>

**Please enclose a copy of this invoice with your payment**

**Direct all inquiries to:**

Sara Brodner

sara.brodner@brookfieldpropertiesretail.com

**THANK YOU FOR YOUR BUSINESS!**

**"Kloss, Amy"** <Amy.Kloss@bpretail.com>

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**[External] Invoice S0782726-7**

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**"Kloss, Amy"** <Amy.Kloss@bpretail.com>

Fri, May 27, 2022 at 01:37 PM GMT

CC: Dando, Anne Marie <dandoa@cod.edu>

BCC:

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**Amy Kloss**

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M [507.382.0372](tel:507.382.0372)

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[www.brookfieldproperties.com/retail](http://www.brookfieldproperties.com/retail)

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**5 attachments**

image011.png

AltRev Invoice - College of Duer - Invoices S0782726 Revised 7.pdf

image010.jpg

image009.jpg

image012.png