

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545922  
Vendor Name: Comiskey Research, INC  
Invoice Number: 22028  
Invoice Date: 6/8/2022  
PO Number: P0002289  
Check Number: E0090045  
Check Amount: \$ 13,000.00  
Check Date: 06/15/2022  
Voucher Number: V0740943  
Document Type: AP Invoice

Document Below

Comiskey Research, Inc.

188 W. Industrial Drive  
Suite 34  
Elmhurst, IL 60126-1609

Invoice

| Date     | Invoice # |
|----------|-----------|
| 6/8/2022 | 22028     |

| Bill To  |
|--|
| College of DuPage<br>College of DuPage Accounts Payable<br>425 Fawell Boulevard<br>Glen Ellyn, IL 600137 |

| P.O. No. | Terms  | Project |
|----------|--------|---------|
| P0002289 | Net 30 |         |

| Quantity | Description  | Rate         | Amount      |
|----------|--|--------------|-------------|
| 1        | Conduct "Pulse" surveys with College of DuPage district 502 residents during May13 through June 2, 2022<br>Community surveys | 13,000.00    | 13,000.00   |
|          |  | <b>Total</b> | \$13,000.00 |

"sig comiskeyresearch.com" <sig@comiskeyresearch.com>

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**[External] Community Survey Invoice**

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"sig comiskeyresearch.com" <sig@comiskeyresearch.com>

Wed, Jun 8, 2022 at 07:25 PM GMT

CC:

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.

Attached please find our invoice #22028 for COD purchase order #P0002289. Please let us know if you have any questions. Thanks.

***Sig Saltz***

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Sigmund Saltz

Comiskey Research, Inc.

188 W. Industrial Drive, Suite 34

Elmhurst, IL 60126-1609

Phone: 630.415.3300 Fax: 630.501.1949

[www.comiskeyresearch.com](http://www.comiskeyresearch.com)

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**2 attachments**

CR Invoice #22028.pdf

image003.png