

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1519953  
Vendor Name: Phoenix Rising Consulting Inc.  
Invoice Number: 3021  
Invoice Date: 3/1/2023  
PO Number: B0001291  
Check Number: E0094226  
Check Amount: \$ 999.80  
Check Date: 03/14/2023  
Voucher Number: V0777023  
Document Type: AP Invoice

Document Below

**PHOENIX RISING CONSULTING INC.**

161 North Clark Street - Suite 1700

Chicago, IL 60601

**Date****March 1, 2023****Invoice #****003021**

PURCHASE ORDER NUMBER: B0001291

**Bill To:****College of DuPage Business Development Center**

Illinois Procurement Technical Assistance Center (PTAC)

535 Duane Street, Suite 233

Glen Ellyn, IL 60137

**Contact Information****Jean Lin**

COD PTAC Center Manager

(630) 942-3041

**Net Terms: 30 Days****DESCRIPTION****TOTAL****College of DuPage PTAC Federal Contracting Consulting Services**

Period Covering: February 6, 2023 - February 28, 2023

**Scope of Work {5 Month Project: February, 2023-June, 2023}**

- Help PTAC Clients develop a Customized Federal Business Development / Sales Strategy for FY 2023
- Teach PTAC Clients where to look and how to identify potential Federal Contract Opportunities with federal agencies that purchases the client's services.
- Teach PTAC Clients on how to research Points of Contacts on Current and/or Expiring Contracts and Procurement Forecast Opportunities.
- Teach PTAC Clients the purpose of Capability Briefings; teach how to conduct research prior to participating in a Capability Briefing; and teach how to successfully facilitate
- Teach PTAC Clients how to make federal sales calls to introduce the client's services to federal agencies and cultivate relationships with Contracting Officers and/or

**COD PTAC CLIENTS**

Batir Architecture, Ltd.

Innleadair LLC.

Nonprofit Empowerment Group

SystemDomain, Inc.

WBK Engineering

**TOTAL INVOICE AMOUNT****\$999.80****MAKE CHECK PAYABLE TO:**

Phoenix Rising Consulting Inc.

161 North Clark Street - Suite 1700

Chicago, IL 60601

JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

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**[External] Invoice#003021 (Purchase Order Number: B0001291)**

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JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

Wed, Mar 1, 2023 at 04:46 PM UTC

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.

I have attached Invoice# 003021 (Purchase Order Number: B0001291) for February 2023 for approval and processing.

Should you have any questions, please do not hesitate to contact me. Thank you.

**JoAnn M. Blakey**

President and CEO

161 North Clark Street, Suite 1700

Chicago, IL 60601

(312) 741-0929 (Office)

(312) 279-1108 (Fax)

(312) 805-0733 (Mobile)

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

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**2 attachments**

Invoice #003021 COLLEGE OF DUPAGE PTAC (February 6, 2023-February 28, 2023).pdf

image001.png