

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6385
Invoice Date: 3/9/2023
PO Number: B0001034
Check Number: E0094315
Check Amount: \$ 8,350.00
Check Date: 03/22/2023
Voucher Number: V0779190
Document Type: AP Invoice

Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
3/9/2023	6385	Net 30

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order # B0001034 Facilitation of Essentials of Project Management (1-day) for Public Service Institute on 3/8/2023		3,000.00	3,000.00
It's a pleasure to collaborate with you on this program!		Total	\$3,000.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001034

Andy Kaufman <andy@i-leadonline.com>

Thu, Mar 9, 2023 at 09:23 PM UTC

CC: Walsh, Jenifer <walshj103@cod.edu>

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 is the invoice for the PSI Project Management workshop covered under PO B0001034. Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6385-COD-PSI-PM.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6384
Invoice Date: 3/9/2023
PO Number: B0001034
Check Number: E0094315
Check Amount: \$ 8,350.00
Check Date: 03/22/2023
Voucher Number: V0779192
Document Type: AP Invoice

Document Below



**Institute for
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Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
3/9/2023	6384	Net 60

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

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Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order # B0001034			
Facilitation of Advanced Project Management, spring program, 3/2/2023 and 3/9/2023 13 participants \$3,100 + \$300 (\$100/student > 10)		3,400.00	3,400.00
It's a pleasure to collaborate with you on this program!		Total	\$3,400.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001034

Andy Kaufman <andy@i-leadonline.com>

Thu, Mar 9, 2023 at 09:21 PM UTC

CC:

BCC:

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Attached is the invoice for the Advanced Project Management workshop covered under PO B0001034.
Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6384-COD-Advanced.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1261396
Vendor Name: Institute for Leadership Excellence & D
Invoice Number: 6388
Invoice Date: 3/18/2023
PO Number: B0001034
Check Number: E0094315
Check Amount: \$ 8,350.00
Check Date: 03/22/2023
Voucher Number: V0779494
Document Type: AP Invoice

Document Below



**Institute for
Leadership**
Excellence & Development, Inc.

765 Pheasant Ridge Court, Suite 101
Lake Zurich, IL 60047
Toll-free (866) 884-5323

Invoice

Date	Invoice #	Terms
3/18/2023	6388	Net 60

College of DuPage
COD Business Solutions
425 Fawell Blvd.
Glen Ellyn, IL 60137

Please make checks payable to "Institute for
Leadership Excellence & Development Inc."
or "I-LEAD". Federal Tax ID: 20-0982065

All amounts in US Dollars

Description	Qty	Rate	Amount
Purchase order # B0001034			
Facilitation of Exam Prep, spring program, 3/16/2023 11 participants \$1,900 + \$50 (\$50/student > 10)		1,950.00	1,950.00
It's a pleasure to collaborate with you on this program!		Total	\$1,950.00

Andy Kaufman <andy@i-leadonline.com>

[External] Invoice for PO B0001034

Andy Kaufman <andy@i-leadonline.com>

Sat, Mar 18, 2023 at 06:27 PM UTC

CC: Skarosi, Amanda <skarosia@cod.edu>

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 is the invoice for the Exam Prep workshop covered under PO B0001034. Thanks!

Andy Kaufman, PMP, PMI-ACP | Speaker, Author, Executive Coach | Institute for Leadership Excellence & Development Inc. | 847-331-8936 (m)
andy@i-leadonline.com | i-leadonline.com | PeopleAndProjectsPodcast.com



1 attachment

Invoice 6388-COD-Exam Prep.pdf