

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514593

Vendor Name: Fkiquality, Llc

Invoice Number: 2023-COD-01

Invoice Date: 2/20/2023

PO Number: B0000997

Check Number: E0094427

Check Amount: \$ 6,000.00

Check Date: 03/29/2023

Voucher Number: V0780140

Document Type: AP Invoice

Document Below

fkiQuality



Invoice

Date: February 20, 2023

fkiQuality LLC

940 Lowell Lane, Naperville, IL 60540

630 544 0116

EIN-27-2776653

INVOICE # 2023-COD-01

To

College of Dupage

425 Fawell Blvd.

Glen Ellyn, Illinois

invoicing@cod.edu

Attn: Amanda Skarosi

Job	Payment Terms
Lean Six Sigma Green Belt certification training PO # B0000997	Amounts in USD.

Qty	Description	Unit Price	Line Total
1	Lean Six Sigma Green Belt 2.0 course starting 02/20/2023 – Instructional services	\$6,000	\$6,000
5	Lean Six Sigma Green Belt 2.0 course starting 02/20/2023 – Exam/certification services	\$0	\$0
Subtotal			\$6,000
Sales Tax			
Total			\$6,000

Check payments: make payable to fkiQuality.

EFT payments: make payable to fkiQuality at bank JP Morgan Chase, N.A.,
bank routing number 071000013, account number 903844900

Thank you for your business!

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com>

[External] fkiQuality invoice 2023 02 20

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com> Tue, Feb 28, 2023 at 05:11 AM 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.

Hello,

Please process the attached invoice for payment.

Thank you,

Francisco Pulgar-Vidal

President, fkiQuality LLC

Managing Director, Chicago Deming Association

+1 630 544 0116

fpulgarvidal@fkiquality.com

2 attachments

image001.gif

