

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1379495

Vendor Name: Marsh USA Inc.

Check Details:

Check Number: 0342437

Check Amount: \$ 5,241.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: No. 215845676265

Invoice Date: 7/21/2025

PO Number: P0019187

Voucher Number: V0899696

Document Type: AP Invoice

Document Below



Marsh USA LLC
Chicago IL
(312) 627-6000

Billed To: **Ellen Roberts**
College of Dupage
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE

Page	1 of 2
Invoice Total	5,241.00 USD
Invoice No.	215845676265
Invoice Date	07/21/2025
Effective Date	07/01/2025
Client No.	2158400000
Installment No.	

If you are not currently receiving invoices via e-mail but would like to do so, please notify your Marsh client team.

Remittance Copy

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

Detach and remit this portion with your payment

Client No.	Invoice No.	Payment Due	Invoice Total	Amount Paid
2158400000	215845676265	Immediate	5,241.00 USD	

Thank you for your prompt payment.

Please indicate Invoice Number 215845676265 on your remittance.

Additionally, for ACH or wire payments, e-mail remittance detail to: FiduciaryserviceRequest.US@marsh.com

By ACH: **Bank Name:** Bank of America
ACH Routing No: 071000039
Account Title: Marsh USA LLC
Account Number: 8188190995

By Wire: **Bank Name:** Bank of America
Wire Routing Number: 026009593
Account Title: Marsh USA LLC
Account Number: 8188190995

By Mail: Marsh USA LLC
62505 Collection Center Drive
Chicago, IL 60693-0625 USA

2158456762659 000052410069



INVOICE

Marsh USA LLC
Chicago IL
(312) 627-6000

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425 Fawell Boulevard
Glen Ellyn, IL 60137

Original

Policy Holder: **Illinois Community College Risk Mgmt. Consortium**
Billing Effective Date: **07/01/2025**

Insurer	Policy No./ Project No.	Expiration Date	Description/Type of Coverage	Item	Amount
SAFETY NATION	PRP4053580	07/01/2026	Workers Comp	PREMIUM	5,122.00
SAFETY NATION	PRP4053580	07/01/2026	Workers Comp	ASSESSMENT	119.00
Invoice Comments: College of Dupage Workers Compensation All Other States Policy #PRP4053580					
Invoice Total					5,241.00

Marsh earns and retains interest income on premium payments held by Marsh on behalf of insurers during the period between receipt of such payments from clients and the time such payments are remitted to the applicable insurer, where permitted by law.

From: [Kalish, Amber](#)
To: michael.perkins@marsh.com
Cc: [Dagen, Yvette](#)
Subject: College of DuPage PO# P0019187
Date: Wednesday, September 3, 2025 9:53:34 AM
Attachments: [P0019187.pdf](#)

Dear Vendor,

Attached is a College of DuPage (COD) Purchase Order for processing.

Please review the attached Purchase Order and confirm receipt to the Requester who is copied on this email. Please work directly with them to ensure this order is processed accordingly.

SHIPPING & RECEIVING

College of DuPage requests **all packages** include the **Purchase Order Number** for each shipment.

All deliveries should be sent to:

College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Warehouse Hours: Monday through Friday: 7:30am to 4:00pm
Shipping & Receiving Questions should be directed to the COD Warehouse at: 630-942-2550

INVOICE QUESTIONS (Procurement Services does not process payments)

- Invoice Questions should be directed to the Accounts Payable department at acctpay@cod.edu or 630-942-2228

Please submit all invoices directly to our Accounts Payable Department. Invoices must be sent in **PDF format** to invoicing@cod.edu **to ensure proper approval routing and expedited payments.**

Submission of Invoices Instructions

- Invoices must clearly indicate Purchase Order Number on the invoice.
- Invoices must be submitted electronically in PDF format only.
- **One invoice per e-mail is required.**

The College of DuPage is making considerable efforts to move towards a more efficient and streamlined process for our vendor payments. For safe, efficient, and faster processing of payments, we encourage our vendors to sign up to receive ACH payments through our secured website free of charge. ACH or Automated Clearing House is an electronic network for processing transactions. Once payments have

been approved, they are directly deposited into vendor's accounts the following business day.

Please submit requests to purchasing@cod.edu

Thank you!

Procurement Services

Purchasing@cod.edu

From: noreply@esmsolutions.com
To: [Dagen, Yvette](#)
Subject: [External] Transaction Released: PO P0019187 - Transaction 4689911 - 08/27/2025 16:00-Dagen-MARSH USA INC.
Date: Wednesday, September 3, 2025 9:51:29 AM

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.

Dear Yvette,

Transaction 4689911 - 08/27/2025 16:00-Dagen-MARSH USA INC. (PO # P0019187) has been successfully released to MARSH USA INC..

If you have any questions regarding the status of your transaction, please contact the supplier directly.

Thank you,
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.

"Dagen, Yvette" <dageny@cod.edu>

MARSH | PO P0019187

"Dagen, Yvette" <dageny@cod.edu>

Wed, Sep 3, 2025 at 04:03 PM UTC

CC:

BCC:

Hi Team

Please see attached for processing.

Thank you!

Yvette Dagen

Administrative Assistant

Environmental Health & Safety | Risk Management

630.942.2996 | 630.942.3208 | CMC1000 | dageny@cod.edu

Remote M/F | On Campus Tu/W/Th

Upcoming DOO

09/22/25 1/2day PM

09/23/25

Disclosure Statement:

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2 attachments

image001.png

Invoice and Purchase Order P0019187.pdf