

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1352670

Vendor Name: Stanard & Associates

Check Details:

Check Number: E0109696

Check Amount: \$ 495.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: SA000062373

Invoice Date: 8/29/2025

PO Number: B0003314

Voucher Number: V0904371

Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
8/29/2025	SA000062373

Stanard & Associates, Inc.

309 West Washington St.
Suite 1000
Chicago, IL 60606
312-553-0213
<http://www.stanard.com>

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137

Due Date	P.O. No.	Terms	Project
9/28/2025		Net 30	

Item	Qty	Description	Rate	Options	Amount
Public Safety Entry Level	1	Personality evaluation for entry level selection Jessica Medina 8/15/25	495.00		495.00
Total					\$495.00

A late payment fee of 3% of the total balance due may be assessed on all invoices not paid prior to the payment due date.

Stanard & Associates, Inc.

Remittance Slip

Customer	Invoice #
College of DuPage Attn: Accounts Payable 425 Fawell Blvd Glen Ellyn, IL 60137	SA000062373

Amount Paid
\$

Make Checks Payable To
Stanard & Associates, Inc. 309 West Washington St. Suite 1000 Chicago, IL 60606

"Neubauer, Julie" <neubauerj122@cod.edu>

Stanard & Associates

"Neubauer, Julie" <neubauerj122@cod.edu>

Fri, Sep 12, 2025 at 06:56 PM UTC

CC:

BCC:

Please pay by GL# 01-80-00799-5309001

Regards,

Julie Neubauer

Department Administrative Assistant, Operations

Human Resources

College of Du Page

425 Fawell Blvd.

Glen Ellyn, IL 60137

630.942.2460

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