

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453131

Vendor Name: The NCHERM Group, LLC.

Check Details:

Check Number: 0342691

Check Amount: \$ 15,282.41

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 27420

Invoice Date: 6/19/2025

PO Number: B0003224

Voucher Number: V0904458

Document Type: AP Invoice

Document Below



The NCHERM Group, LLC
475 Allendale Rd, Ste. 200
King of Prussia, PA 19406

Date: June 19, 2025

Invoice #: 27420

Due: July 19, 2025

Bill To: Account #343858

College of DuPage

Glen Ellyn, IL 60137

C/O Addie Cooke (cookea19@cod.edu)

Purchase Order Number: B0002793

Qty	Description	Rate	Amount
10.5	Resolution Support Services (Hearing Officer/Decision Maker - Consultant)	\$450.00	\$4,725.00

Subtotal \$4,725.00

Total Due \$4,725.00

Description of Services:

Hearing Officer 2025-01 (HH – RH) - College of DuPage

Preferred Method of Payment - ACH Payment Instructions

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: 345 Park Ave, New York, NY 10154

Account Number: 883978626

Routing Number: 021000021

Account Holder Name: NCHERM GROUP LLC

Swift Code: CHASUS33

Please make checks payable to The NCHERM Group (EIN # 46-1716106)

Remit Payment to: P.O. Box 735280, Chicago, IL 60673-5280

Credit card payments are accepted for any payment not exceeding \$5,500

"Wong, Addie" <cookea19@cod.edu>

Invoice

"Wong, Addie" <cookea19@cod.edu>

Tue, Jul 1, 2025 at 05:58 PM UTC

CC:

BCC:

For processing.

Thank you!

Addie Wong

Coordinator

Office of the Dean of Students

College of DuPage

Phone: 630-942-2481

Email: cookea19@cod.edu

1 attachment

TNG Invoice 27420.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453131

Vendor Name: The NCHERM Group, LLC.

Check Details:

Check Number: 0342691

Check Amount: \$ 15,282.41

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 27421

Invoice Date: 6/19/2025

PO Number: B0003224

Voucher Number: V0904456

Document Type: AP Invoice

Document Below



The NCHERM Group, LLC
475 Allendale Rd, Ste. 200
King of Prussia, PA 19406

Date: June 19, 2025

Invoice #: 27421

Due: July 19, 2025

Bill To: Account #343858

College of DuPage

Glen Ellyn, IL 60137

C/O Addie Cooke (cookea19@cod.edu)

Purchase Order Number: B0002793

Qty	Description	Rate	Amount
3	Consulting (Off-site Consulting (Hourly))	\$680.00	\$2,040.00
			Subtotal \$2,040.00
			Total Due \$2,040.00

Description of Services:

2025 General Consulting - College of DuPage

Preferred Method of Payment - ACH Payment Instructions

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: 345 Park Ave, New York, NY 10154

Account Number: 883978626

Routing Number: 021000021

Account Holder Name: NCHERM GROUP LLC

Swift Code: CHASUS33

Please make checks payable to The NCHERM Group (EIN # 46-1716106)

Remit Payment to: P.O. Box 735280, Chicago, IL 60673-5280

Credit card payments are accepted for any payment not exceeding \$5,500

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For processing

"Wong, Addie" <cookea19@cod.edu>

Tue, Jul 1, 2025 at 05:58 PM UTC

CC:

BCC:

Hello,

Invoice for you

Addie Wong

Coordinator

Office of the Dean of Students

College of DuPage

Phone: 630-942-2481

Email: cookea19@cod.edu

1 attachment

TNG Invoice 27421.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453131

Vendor Name: The NCHERM Group, LLC.

Check Details:

Check Number: 0342691

Check Amount: \$ 15,282.41

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 27419

Invoice Date: 6/19/2025

PO Number: B0003224

Voucher Number: V0904457

Document Type: AP Invoice

Document Below



The NCHERM Group, LLC
475 Allendale Rd, Ste. 200
King of Prussia, PA 19406

Date: June 19, 2025

Invoice #: 27419

Due: July 19, 2025

Bill To: Account #343858

College of DuPage

Glen Ellyn, IL 60137

C/O Addie Cooke (cookea19@cod.edu)

Purchase Order Number: B0002793

Qty	Description	Rate	Amount
2	Resolution Support Services (Hearing Officer/Decision Maker - Consultant)	\$600.00	\$1,200.00
5.25	Resolution Support Services (Hearing Officer/Decision Maker - Consultant)	\$450.00	\$2,362.50
10.5	Resolution Support Services (Hearing Officer/Decision Maker - Consultant)	\$450.00	\$4,725.00
			Subtotal \$8,287.50
			Total Due \$8,287.50

Description of Services:

Hearing Officer 2025-02 (JB – TH) - College of DuPage

Preferred Method of Payment - ACH Payment Instructions

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: 345 Park Ave, New York, NY 10154

Account Number: 883978626

Routing Number: 021000021

Account Holder Name: NCHERM GROUP LLC

Swift Code: CHASUS33

Please make checks payable to The NCHERM Group (EIN # 46-1716106)

Remit Payment to: P.O. Box 735280, Chicago, IL 60673-5280

Credit card payments are accepted for any payment not exceeding \$5,500

"Wong, Addie" <cookea19@cod.edu>

For processing

"Wong, Addie" <cookea19@cod.edu>

Tue, Jul 29, 2025 at 01:54 PM UTC

CC:

BCC:

Addie Wong

Coordinator

Office of the Dean of Students

College of DuPage

Phone: 630-942-2481

Email: cookea19@cod.edu

1 attachment

TNG Invoice 27419.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1453131

Vendor Name: The NCHERM Group, LLC.

Check Details:

Check Number: 0342691

Check Amount: \$ 15,282.41

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 27616

Invoice Date: 7/14/2025

PO Number: NULL

Voucher Number: V0904459

Document Type: AP Invoice

Document Below



The NCHERM Group, LLC
475 Allendale Rd, Ste. 200
King of Prussia, PA 19406

Date: July 14, 2025
Invoice #: 27616
Due: August 13, 2025

Bill To: Account #343858
College of DuPage
Glen Ellyn, IL 60137
C/O Addie Cooke (cookea19@cod.edu)

Purchase Order Number: B0002793

Qty	Description	Rate	Amount
59	Transcription Services (Transcription Services)	\$1.99	\$117.41
0.25	Resolution Support Services (Hearing Officer/Decision Maker - Consultant)	\$450.00	\$112.50
			Subtotal \$229.91
			Total Due \$229.91

Description of Services:

Hearing Officer 2025-02 (JB – TH) - College of DuPage

Preferred Method of Payment - ACH Payment Instructions

Bank Name: JPMorgan Chase Bank, N.A.

Bank Address: 345 Park Ave, New York, NY 10154

Account Number: 883978626

Routing Number: 021000021

Account Holder Name: NCHERM GROUP LLC

Swift Code: CHASUS33

Please make checks payable to The NCHERM Group (EIN # 46-1716106)

Remit Payment to: P.O. Box 735280, Chicago, IL 60673-5280

Credit card payments are accepted for any payment not exceeding \$5,500

"Wong, Addie" <cookea19@cod.edu>

for processing

"Wong, Addie" <cookea19@cod.edu>

Tue, Jul 29, 2025 at 01:55 PM UTC

CC:

BCC:

Addie Wong

Coordinator

Office of the Dean of Students

College of DuPage

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1 attachment

TNG Invoice 27616.pdf