

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1763656 **Vendor Name:** CLO Virtual Fashion LLC

**Check Details:**

**Check Number:** 0346964 **Check Amount:** \$ 8,650.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** CLO-33779 **Invoice Date:** 11/26/2025 **PO Number:** P0020562 **Voucher Number:** V0915408

**Document Type:** AP Invoice

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**Document Below**

CLO VIRTUAL FASHION, LLC  
285 FULTON ST FL 58 STE T  
NEW YORK, NY 10007



INVOICE

|                      |                      |                      |                   |
|----------------------|----------------------|----------------------|-------------------|
| <b>BILL TO</b>       | <b>SHIP TO</b>       | <b>CUSTOMER</b>      | College of DuPage |
| College of DuPage    | College of DuPage    | <b>INVOICE #</b>     | CLO-33779         |
| 425 Fawell Boulevard | 425 Fawell Boulevard | <b>DATE</b>          | 2025-11-26        |
| Glen Ellyn           | Glen Ellyn           | <b>DUE DATE</b>      | 2025-12-26        |
| IL                   | IL                   | <b>PAYMENT TERMS</b> | NET 30            |
| 60137                | 60137                |                      |                   |
| United States        | United States        |                      |                   |

| PRODUCT                             | LICENSE ID | DESCRIPTION  | UNIT | UNIT PRICE | LINE TOTAL |
|-------------------------------------|------------|--|------|------------|------------|
| CLO NETWORK ONL<br>INEAUTH ACADEMIC | dupage     | CLO NETWORK ONLINEAUTH<br>ACADEMIC ANNUAL SUBSCRIPTION<br>LICENSE<br>(2025-12-01 ~ 2026-11-30) | 10   | \$500.00   | \$5,000.00 |
|                                     |            | CLO NETWORK ONLINEAUTH<br>ACADEMIC ANNUAL SUBSCRIPTION<br>LICENSE<br>(2025-12-01 ~ 2026-11-30) | 5    | \$250.00   | \$1,250.00 |

TOTAL USD \$6,250.00

Bank Information

WIRE REMITTANCES:  
Bank: Citibank, N.A, 79 Fifth Avenue, New York, NY 10003  
Account Name: CLO Virtual Fashion LLC  
ABA Transit Routing Number: 021000089  
Account Number: 4985550450  
Swift Code: CITI US 33

All transaction and wire fees are to be covered by the client.

Notes:

Marz Klimaszewska <marz@clo3d.com>

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[External] CLO x College of DuPage | Training Invoice

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Marz Klimaszewska <marz@clo3d.com>

Wed, Dec 3, 2025 at 09:43 PM UTC

CC: NY Biz Dev <ny.bd@clo3d.com>, US Finance <finance.us@clo3d.com>, Jim Simon  
<jimsimon@clo3d.com>

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.

Hi Everyone,  
Please find attached invoices CLO-33779 and CLO-37338 for CLO licenses and training, respectively.

Looking forward to continuing to work with you!

Thank you,

--

**MARZ KLIMASZEWSKA**

SHE  
/ HER

BUSINESS  
DEVELOPMENT MANAGER

**CLO VIRTUAL FASHION  
LLC**

285  
Fulton St. FL 58 Suite T New York, New York 10007

W [www.clovirtualfashion.com](http://www.clovirtualfashion.com) | [clo3d.com](http://clo3d.com) | [marvelousdesigner.com](http://marvelousdesigner.com) | [clo-set.com](http://clo-set.com)

SEOUL

| JEJU | NEW YORK | SHANGHAI | MUNICH | HONG KONG | BENGALURU | LA | MADRID | TOKYO | SAO PAULO |

PARIS | JAKARTA | HCMC | DONGGUAN

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## 2 attachments

CLO-33779(2025-11-26) (1).pdf

CLO-37338(2025-12-03).pdf

**Purchase Order****Purchase Order #: P0020562****Order Total: 8,650.00 USD**

CLO Virtual Fashion LLC

**Check Enclosed Request - Needs payment sent  
to CLO Virtual Fashion LLC 11/24/25 kc****Date:** 11/24/2025  
**Transaction #:** 4809545  
**Authorized By:** Kevin Casey**Requested By:** Cierra Nisar-Weller  
**Requester Email:** nisarc@cod.edu  
**Phone:** 630-942-2800**CONFIRMING REQUEST****Supplier Address:**CLO Virtual Fashion LLC  
285 Fulton St  
Fl 58 Ste T  
New York, NY 10007  
United States  
Attn: Jim  
Phone: 646.653.9323**Ship To:**College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Nelson Cantada - Fashion Studies  
(SRC)  
Phone: 630-942-2238**Bill To:**College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228**Order Comments:**

| Line #   | Item #                           | Description  | UOM  | QTY | Unit Price   | Line Total   |
|--|----------------------------------|--|------|-----|--------------|--------------|
| 1  | CLO TRAINING                     | CLO Level 1 Academic Training VIRTUAL                | Each | 1   | 1,200.00 USD | 1,200.00 USD |
| Ship To Attn: Nelson Cantada - Fashion Studies (SRC) |                                  |  |      |     |              |              |
| 2  | CLO NETWORK ONLINE AUTH ACADEMIC | CLO NETWORK ONLINE AUTH ACADEMIC ANNUAL SUBSCRIPTION | Each | 10  | 500.00 USD   | 5,000.00 USD |
| Ship To Attn: Nelson Cantada - Fashion Studies (SRC) |                                  |  |      |     |              |              |
| 3  | CLO NETWORK ONLINE AUTH ACADEMIC | CLO NETWORK ONLINE AUTH ACADEMIC ANNUAL SUBSCRIPTION | Each | 5   | 250.00 USD   | 1,250.00 USD |
| Ship To Attn: Nelson Cantada - Fashion Studies (SRC) |                                  |  |      |     |              |              |
| 4  | CLO TRAINING                     | CLO Level 2 Academic Training VIRTUAL                | Each | 1   | 1,200.00 USD | 1,200.00 USD |
| Ship To Attn: Nelson Cantada - Fashion Studies (SRC) |                                  |  |      |     |              |              |

**Subtotal:** 8,650.00 USD**Tax:** 0.00 USD

## General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu), with **only one PDF document per email**. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.
5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.
6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.
7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.
8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.
9. All shipments are accepted subject to inspection and approval by the College of DuPage.
10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.
11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.
12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.
13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

"Casey, Kevin" <caseyk650@cod.edu>

---

**Check enclosed P0020562 for Cierra Nisar-Weller 11-24-2025 kc**

---

"Casey, Kevin" <caseyk650@cod.edu>

Mon, Nov 24, 2025 at 03:18 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

The attached Purchase Order and Check Enclosed Request has been requested by Cierra Nisar-Weller.

Please work directly with Cierra as needed.

Thank you!

**Kevin Casey**

Buyer

College of DuPage

425 Fawell Boulevard, IRC 1001

Glen Ellyn, IL 60137-6599

T: (630) 942-2355

F: (630) 942.4201

[caseyk650@cod.edu](mailto:caseyk650@cod.edu)

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**2 attachments**

P0020562.pdf

image001.png



**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1763656 **Vendor Name:** CLO Virtual Fashion LLC

**Check Details:**

**Check Number:** 0346964 **Check Amount:** \$ 8,650.00 **Check Date:** 12/9/2025

**Invoice Details:**

**Invoice Number:** CLO-37338 **Invoice Date:** 12/3/2025 **PO Number:** P0020562 **Voucher Number:** V0915409

**Document Type:** AP Invoice

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**Document Below**

CLO VIRTUAL FASHION, LLC  
285 FULTON ST FL 58 STE T  
NEW YORK, NY 10007



INVOICE

|                      |                      |                      |                   |
|----------------------|----------------------|----------------------|-------------------|
| <b>BILL TO</b>       | <b>SHIP TO</b>       | <b>CUSTOMER</b>      | College of DuPage |
| College of DuPage    | College of DuPage    | <b>INVOICE #</b>     | CLO-37338         |
| 425 Fawell Boulevard | 425 Fawell Boulevard | <b>DATE</b>          | 2025-12-03        |
| Glen Ellyn           | Glen Ellyn           | <b>DUE DATE</b>      | 2026-01-02        |
| IL                   | IL                   | <b>PAYMENT TERMS</b> | NET 30            |
| 60137                | 60137                |                      |                   |
| United States        | United States        |                      |                   |

| PRODUCT  | LICENSE ID | DESCRIPTION                   | UNIT | UNIT PRICE | LINE TOTAL |
|----------|------------|-------------------------------|------|------------|------------|
| Training | -          | CLO Level 1 Academic Training | 1    | \$1,200.00 | \$1,200.00 |
|          |            | CLO Level 2 Academic Training | 1    | \$1,200.00 | \$1,200.00 |

TOTAL                      USD \$2,400.00

Bank Information

WIRE REMITTANCES:  
Bank: Citibank, N.A, 79 Fifth Avenue, New York, NY 10003  
Account Name: CLO Virtual Fashion LLC  
ABA Transit Routing Number: 021000089  
Account Number: 4985550450  
Swift Code: CITI US 33

All transaction and wire fees are to be covered by the client.

Notes:

Marz Klimaszewska <marz@clo3d.com>

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[External] CLO x College of DuPage | Training Invoice

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Marz Klimaszewska <marz@clo3d.com>

Wed, Dec 3, 2025 at 09:43 PM UTC

CC: NY Biz Dev <ny.bd@clo3d.com>, US Finance <finance.us@clo3d.com>, Jim Simon  
<jimsimon@clo3d.com>

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Looking forward to continuing to work with you!

Thank you,

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**MARZ KLIMASZEWSKA**

SHE  
/ HER

BUSINESS  
DEVELOPMENT MANAGER

**CLO VIRTUAL FASHION  
LLC**

285  
Fulton St. FL 58 Suite T New York, New York 10007

W [www.clovirtualfashion.com](http://www.clovirtualfashion.com) | [clo3d.com](http://clo3d.com) | [marvelousdesigner.com](http://marvelousdesigner.com) | [clo-set.com](http://clo-set.com)

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CLO-37338(2025-12-03).pdf

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**Purchase Order #: P0020562**

**Order Total: 8,650.00 USD**



CLO Virtual Fashion LLC

**Check Enclosed Request - Needs payment sent to CLO Virtual Fashion LLC 11/24/25 kc**

**Date:** 11/24/2025  
**Transaction #:** 4809545  
**Authorized By:** Kevin Casey

**Requested By:** Cierra Nisar-Weller  
**Requester Email:** nisarc@cod.edu  
**Phone:** 630-942-2800

## CONFIRMING REQUEST

**Supplier Address:**

CLO Virtual Fashion LLC  
285 Fulton St  
Fl 58 Ste T  
New York, NY 10007  
United States  
Attn: Jim  
Phone: 646.653.9323

**Ship To:**

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Nelson Cantada - Fashion Studies (SRC)  
Phone: 630-942-2238

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3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.
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"Casey, Kevin" <caseyk650@cod.edu>

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**Check enclosed P0020562 for Cierra Nisar-Weller 11-24-2025 kc**

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"Casey, Kevin" <caseyk650@cod.edu>

Mon, Nov 24, 2025 at 03:18 PM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

Hello,

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Please work directly with Cierra as needed.

Thank you!

**Kevin Casey**

Buyer

College of DuPage

425 Fawell Boulevard, IRC 1001

Glen Ellyn, IL 60137-6599

T: (630) 942-2355

F: (630) 942.4201

[caseyk650@cod.edu](mailto:caseyk650@cod.edu)

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**2 attachments**

P0020562.pdf

image001.png