

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1730857

Vendor Name: The Segal Company (Midwest), Inc.

Check Details:

Check Number: E0109793

Check Amount: \$ 5,500.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: MW014609

Invoice Date: 9/26/2025

PO Number: B0003241

Voucher Number: V0905783

Document Type: AP Invoice

Document Below



101 North Wacker Dr., Suite 1800
Chicago, IL 60606
USA

TIN: 13-1975125

Invoice Date: 9/26/2025
Invoice #: MW014609
Reference #: 29672100.001
Purchase Order: B0003241

College of DuPage
College of DuPage Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
USA

College of DuPage: CredibleMind Mental Wellbeing Platform

Deliverables: 7/1/2025 - 9/30/25 platform fees & consulting

Total Invoice **\$5,500.00**

Remittance Information

Please reference client name, invoice number and reference number with your payment.

By ACH or Wire Transfer:	By Check:
JPMorgan Chase Acct name: THE SEGAL COMPANY (MIDWEST), INC. Routing #: 021000021 Acct #: 144074113 Acct type: Checking	PO Box 4092 Church Street Station New York, NY 10261-4092 USA

[External] College of DuPage Segal Invoice MW014609

Segal Accounts Receivable <SegalAR@segalco.com>

Fri, Sep 26, 2025 at 06:03 PM UTC

CC: Fielder, Chris <cfielder@segalbenz.com>, Segal Benz Accounting <acct@segalbenz.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.

Dear Invoicing:

Your invoice, MW014609 for CredibleMind Wellbeing platform is attached.

We request that you make payment per the invoice instructions and note the client's name and invoice number when making payment so that we can match the payment to the respective invoice.

For questions pertaining to this invoice, please email acct@segalbenz.com . Thank you for your business. We appreciate it very much.

Sincerely,

Accounting at Segal Benz

180 Howard Street | Suite 1100 | San Francisco, CA 94105

P 415.263.8200

Acct@segalbenz.com

**Segal, Segal Marco Advisors and Segal Benz
are all members of the Segal family.**

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1 attachment

Inv CDPG MW014609_29672_001.pdf