

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1514593 **Vendor Name:** Fkiquality, Llc

Check Details:

Check Number: E0110580 **Check Amount:** \$ 7,000.00 **Check Date:** 11/18/2025

Invoice Details:

Invoice Number: 2025-COD-02 **Invoice Date:** 11/10/2025 **PO Number:** B0003254 **Voucher Number:** V0913922

Document Type: AP Invoice

Document Below

fkiQuality



Invoice

Date: November 10th, 2025

fkiQuality LLC

940 Lowell Lane, Naperville, IL 60540

630 544 0116

EIN-27-2776653

INVOICE # 2025-COD-02

To

College of Dupage

425 Fawell Blvd.

Glen Ellyn, Illinois

invoicing@cod.edu

Attn: Amanda Skarosi

Job	Payment Terms
Lean Six Sigma Green Belt 2.0 ® certification training PO B0003254	Amounts in USD.

Qty	Description	Unit Price	Line Total
6	Lean Six Sigma Green Belt 2.0 ® course starting 11/10/2025 – Instructional and exam/certification services	\$7,000	\$7,000
Subtotal			\$7,000
Sales Tax			
Total			\$7,000

Check payments: make payable to fkiQuality.

EFT payments: make payable to fkiQuality at bank JP Morgan Chase, N.A.,

bank routing number 071000013, account number 903844900

Thank you for your business!

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com>

[External] fkiQuality invoice

"fpulgarvidal@fkiquality.com" <fpulgarvidal@fkiquality.com>

Tue, Nov 11, 2025 at 04:25 PM UTC

CC:

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.

Hello,

Please process the attached invoice.

Thank you,

Francisco Pulgar-Vidal
President, fkiQuality LLC
630-544-0116

From: Skarosi, Amanda <skarosia@cod.edu>

Sent: Tuesday, November 11, 2025 8:42 AM

To: Francisco Pulgar-Vidal - fkiQuality (fpulgarvidal@fkiquality.com) <fpulgarvidal@fkiquality.com>; Francisco Pulgar-Vidal - fkiQuality (fpulgarvidal@fkiquality.com) <fpulgarvidal@fkiquality.com>

Subject: Updated BO/PO for your invoices

Hi Francisco,

Please use the following BO/PO on your invoices now through June 30, 2026.

B0003254

Thank you,

Amanda Skarosi

Program Manager | Career and Professional Training

College of DuPage

(630) 942-2524 | skarosia@cod.edu | cod.edu/conted | [Spring 2026 Course Schedule](#)

425 Fawell Blvd. | SRC 1111A | Glen Ellyn, IL 60137

1 attachment

CoD PO B0003254 fkiQuality invoice 2 2025 11 10 instruction and exam-cert.pdf