

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1643052 **Vendor Name:** Lawrence Ragan Communications Inc

Check Details:

Check Number: E0110428 **Check Amount:** \$ 22,500.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 1001373 **Invoice Date:** 10/21/2025 **PO Number:** P0020173 **Voucher Number:** V0912578

Document Type: AP Invoice

Document Below



Invoice

Lawrence Ragan Communications, Inc
10 S LaSalle St.
STE 310
Chicago, IL 60603
Office Phone: 312-960-4100
Accounting: 312-960-4506
Email: ar@ragan.com

DATE	INVOICE #
10/21/2025	1001373

BILL TO
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137 United States

P.O. NUMBER	TERMS	REP
P0020173	Net 30	MARA

DESCRIPTION		AMOUNT
CLC Member ST 3/7/26-3/6/27 User Count: 5		22,500.00
		Total 22,500.00
		Payments/Credits \$0.00
		Balance Due 22,500.00
Additional Terms: Payment may be made via ACH transfer (preferred), check or credit card payment. A 3% fee applies to any credit card payments made to Lawrence Ragan Communications, Inc.		

Angie Hall <angieh@ragan.com>

[External] Invoice for P0020173

Angie Hall <angieh@ragan.com>

Thu, Oct 30, 2025 at 02:47 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,

Attached is the invoice for P0020173, please let me know if you need anything else for processing.

Thank you,

Angie Hall (she/her)

Office Administrator

Lawrence Ragan Communications, Inc

312-960-4204 (o)

angieh@ragan.com | www.ragan.com

2 attachments

1001373.pdf

image001.png