

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1562079 **Vendor Name:** KELLEHER, HELMRICH ASSOCIATES, INC.

Check Details:

Check Number: E0111113 **Check Amount:** \$ 2,700.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: 20253271 **Invoice Date:** 10/17/2025 **PO Number:** P0020713 **Voucher Number:** V0916242

Document Type: AP Invoice

Document Below

Kelleher, Helmrich & Associates, Inc.
233 East 84th Drive, Suite 203
Merrillville, IN 46410
Phone #: 1-800-274-4995
Fax #: 1-219-852-2384



Invoice

| Date | Invoice # |
|------------|-----------|
| 10/17/2025 | 20253271 |

Bill To

Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

P.O. No.**Terms**

Net 30

| Qty | Description | Rate | Amount |
|-------|--|----------|----------|
| 1 | Annual Invoice: November 1, 2025 - October 31, 2026 SDS Service: 4224 SDS | 2,700.00 | 2,700.00 |
| Total | | | 2,700.00 |

Email: accounting@kha.com

All prices are listed in USD
Website: www.kha.com

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Wed, Dec 10, 2025 at 08:18 PM UTC

CC:

BCC:

1 attachment

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