

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1082110 **Vendor Name:** Art Institute of Chicago

Check Details:

Check Number: 0353294 **Check Amount:** \$ 15,000.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 20260219UPP **Invoice Date:** 2/19/2026 **PO Number:** P0022956 **Voucher Number:** V0941010

Document Type: AP Invoice

Document Below



THE ART INSTITUTE OF CHICAGO

111 South Michigan Avenue Chicago, Illinois 60603 312.443.3600

INVOICE

DATE: February 19, 2026

TO: Cierra Nisar-Weller
Business Associate
Arts, Communication and Hospitality
College of DuPage
425 Fawell Boulevard
MAC 219
Glen Ellyn, Illinois 60137

FROM: Madeline Shearer
Associate Director, Institutional Relations
The Art Institute of Chicago
111 South Michigan Avenue
Chicago, Illinois 60603

RE: Invoice – University Partner Program

Invoice Number: 20260219UPP

Items	Total
<i>University Partner Program 2026-2027</i>	\$15,000.00
Total Due to Art Institute:	\$15,000.00

Please make check payable to The Art Institute of Chicago and remit to the contact above.

DUE: May 31, 2026

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

FW: [External] Re: COLLEGE OF DUPAGE: ACH: FY26: PURCHASES // Partnership Renewal - Request for Quote

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

Thu, Apr 23, 2026 at 01:45 PM UTC

CC:

BCC:

Please see invoice for payment attached.

Best regards,

Cierra Nisar-Weller

Business Associate

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

MAC 219 | (630) 942-2816 | nisarc@cod.edu

Fall 2025/Spring 2026 Hours: Mon–Fri, 8:00 a.m.–4:30 p.m. (Remote on Mondays)

"An investment in knowledge pays the best interest." – Benjamin Franklin

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From: Madeline Shearer <mshearer1@artic.edu>

Sent: Thursday, February 19, 2026 3:47 PM

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

Subject: [External] Re: COLLEGE OF DUPAGE: ACH: FY26: PURCHASES // Partnership Renewal - Request for Quote

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 Cierra,

Thank you so much for reaching out. We are so grateful to College of DuPage for the continued partnership with the museum!

Attached is an invoice for the next year of partnership. Let me know if you need any additional documentation, such as wire transfer/ACH information, etc.

I'm also attaching a copy of COD's benefits. I will of course be in touch with Brian Carlson about partnership details.

All the best,

Maddie

On Tue, Feb 17, 2026 at 2:38PM Nisar-Weller, Cierra <nisarc@cod.edu> wrote:

Good afternoon, Maddie,

My name is Cierra and I am the business associate for the Arts, Communication, and Hospitality division at the college. I'm reaching out to request an invoice for our partnership renewal. While I understand that there is some time until its expiration in May, it is important that we begin the process soon, as our internal processes can take some time.

Please do not hesitate to reach out if you have any questions.

Best regards,

Cierra Nisar-Weller

Business Associate

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

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Madeline Shearer

Associate Director
Institutional Philanthropy
The Art Institute of Chicago | artic.edu

111 South Michigan Avenue Chicago, Illinois 60603

312-443-3139

[Bruce Goff: Material Worlds](#)

Through March 29
[Hours and visiting policies](#)

3 attachments

2026-2-19_COD_UPP Invoice_MS-CNW.pdf

~WRD0000.jpg

image001.png