

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1295403 **Vendor Name:** Choose Dupage

Check Details:

Check Number: E0114270 **Check Amount:** \$ 300.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: RBO26-04 **Invoice Date:** 4/20/2026 **PO Number:** P0023379 **Voucher Number:** V0940996

Document Type: AP Invoice

Document Below

Phone #	E-mail	Web Site
(331) 401-5819	gbedalov@choosedupage.com	www.choosedupage.com

Teresa O'Brien <tobrien@choosedupage.com>

[External] Invoice Submission

Teresa O'Brien <tobrien@choosedupage.com>

Mon, May 18, 2026 at 07:40 PM UTC

CC: Verma, Arti <vermaa3475@cod.edu>

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.

Attached please find an invoice from Choose DuPage with the assigned PO number.

Please let me know if you need anything else.

Thank you,

Teresa O'Brien

MANAGER

Direct: (331) 401-5820 | Mobile: (630) 853-2669

www.choosedupage.com

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1 attachment

Invoice RBO26-04_SBDC@CODv2.pdf