

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730857 **Vendor Name:** The Segal Company (Midwest), Inc.

Check Details:

Check Number: E0114630 **Check Amount:** \$ 45,000.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: ES028085 **Invoice Date:** 4/24/2026 **PO Number:** B0003397 **Voucher Number:** V0944347

Document Type: AP Invoice

Document Below



66 Hudson Blvd E FL 20
New York, NY 10001
USA

TIN: 13-1835864

College of DuPage
Ellen Roberts
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
USA

Invoice Date: 4/24/2026
Invoice #: ES028085
Reference #: 29672101.002
PO #: B0003397

Invoice for professional fees for consulting services to College of DuPage related to HR Assessment & Transformation.

- Second Installment

Total Invoice **\$45,000.00**

Remittance Information

Please reference client name, invoice number and reference number with your payment.

By ACH or Wire Transfer:	By Check:
JPMorgan Chase Acct name: THE SEGAL COMPANY (EASTERN STATES), INC. Routing #: 021000021 Acct #: 144074092 Acct type: Checking	PO Box 4058 Church Street Station New York, NY 10249-4058 USA

"West, Courtney" <cwest@segalco.com>

[External] Segal Second Installment Invoice

"West, Courtney" <cwest@segalco.com>

Tue, Apr 28, 2026 at 01:36 PM UTC

CC: Humphrey, Vera <humphreyv@cod.edu>, Moore, Daniel <dcmoore@segalco.com>

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.

Please contact us with any questions.

Thank you,

Courtney West
Assistant Coordinator, Organizational Effectiveness Practice

Segal

66 Hudson Blvd E | 20th Floor | New York, NY 10001-2192

T 716.341.0060

cwest@segalco.com

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