

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1730772 **Vendor Name:** ZRG Partners Holdings Corp dba ZRG Partners LLC dba The,Registry

Check Details:

Check Number: E0114214 **Check Amount:** \$ 13,464.29 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 731278719 **Invoice Date:** 5/29/2026 **PO Number:** B0003590 **Voucher Number:** V0940141

Document Type: AP Invoice

Document Below



Invoice

Date	Invoice #
5/29/2026	731278719

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 United States

Remit To
ZRG Partners LLC DBA The Registry 69 Milk Street, Suite 304 Westborough, MA 01581

Project Name	Terms	PO #
J.DeHart	Net 20	B0003590

Description	Amount
Interim Placement Fees,MAY2026,Joe DeHart, Interim Vice President of Academic Affairs	13,464.29

Total **13,464.29**
Amount Due **\$13,464.29**

ACH/Wire information:
Account Name: ZRG Partners LLC DRE The Registry
ABA # 061113415
Swift: BRBTUS33
Acct # 1110022822199
BANK NAME: Truist Bank
BANK ADDRESS: 303 Peachtree Street NE, Atlanta GA 30308

[External] ZRG The Registry : Invoice #731278719

Nicole Hargrove <nhargrove@zrgpartners.com>

Thu, Jun 4, 2026 at 07:59 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.

Greetings and thank you for partnering with ZRG.

Attached please find a detailed copy of your invoice for services rendered.

In an effort to promote a paperless environment we will be sending an electronic copy only.
Electronic payment information is included on the bottom of the invoice if that is your method of choice.

If you have any questions, please feel free to contact us.

We appreciate your business.

Regards,

ZRG Accounting Team
ZRG The Registry
accounting@zrgpartners.com

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1 attachment

Invoice_731278719.pdf