

**INVOICE**
**Northern Illinois  
University**

Please Remit To:

**Commercial Accounts Receivable**

Bursar Office  
Northern Illinois University  
1425 W Lincoln Hwy  
DeKalb IL 60115-2828  
FEIN 36-6008480

Page: 1  
Invoice No: CEN000762  
Invoice Date: 01/14/2016  
Customer Number: 1010410  
Due Date: 02/13/2016

Village of Orland Park  
Accounts Payable  
14700 Ravinia Avenue  
Orland Park IL 60462-3167



AMOUNT DUE:	28,000.00
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\$ \_\_\_\_\_  
Amount Remitted

For billing questions, please call College of Engineering  
at 815 753-1284

Date	Description	Quantity	UOM	Unit Amt	Amount
	NIU ISYE Six Sigma training for 23 Yellow belt, 13 Green Belt, 1 Black Belt; to be held in February (11th & 17th, April or May, and late 2016). Training for Yellow Belt: 23 participants x \$500 each = \$11,500 Training for Green Belt: 13 participants x \$1000 each = \$13,000 Training for Black Belt: 1 participant x \$3500 each = \$3,500 \$11,500 Yellow Belts + \$13,000 Green Belts + \$3500 Black Belt = \$28,000.00 Total				
01/14/2016 - 01/14/2016	Six Sigma Training Feb 2016	1.00	FEE	28,000.00	28,000.00
<b>SUBTOTAL:</b>					<b>28,000.00</b>
<b>TOTAL AMOUNT DUE :</b>					<b>28,000.00</b>

(Please detach along dotted line)

**Please make address corrections below:**

Village of Orland Park  
Accounts Payable  
14700 Ravinia Avenue  
Orland Park IL 60462-3167

**Please make checks payable to NIU or  
pay online at [commercial.niu.edu](http://commercial.niu.edu). A  
convenience fee will be charged.**

**Return this portion with your payment to:**  
Commercial Accounts Receivable  
Bursar Office  
Northern Illinois University  
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Amount Enclosed: \_\_\_\_\_