INVOICE

Please Remit To:
Commercial Accounts Receivable
Bursar Office
Northern Illinois University
1425 W Lincoln Hwy
DeKalb IL 60115-2828
FEIN 36-6008480

Northern Illinois University

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

$ ____________________
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**

SUBTOTAL: **28,000.00**

TOTAL AMOUNT DUE : **28,000.00**

(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. A convenience fee will be charged.

Return this portion with your payment to:
Commercial Accounts Receivable
Bursar Office
Northern Illinois University
1425 W Lincoln Hwy
DeKalb IL 60115-2828

Customer Number: 1010410
Invoice No: CEN000762
Amount Due: 28,000.00

Amount Enclosed: ________________