

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: CEN000825
 Invoice Date: 03/23/2017
 Customer Number: 0001015562
 Due Date: 04/22/2017

Village of Orland Park
 Accounts Payable
 14100 S Ravinia Avenue
 Orland Park IL 60462



AMOUNT DUE:	22,500.00
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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 Orland Park: 30 Yellow Belt; 4 Green Belt; 1 Black Belt.				
	NIU Industrial & Systems Engineering hosts Lean Six Sigma Training for the Village of Orland Park				
	Training Location: NIU Naperville Campus: 1120 E. Diehl Road, Naperville, IL 60563				
	Training for Yellow Belt: 30 participants x \$500.00 each = \$15,000.00 at NIU Naperville on 4/13/17, 4/19/17, 4/25/17, 4/27/17; from 8:00am - 4:30pm.				
	Training for Green Belt: 4 participants x \$1000.00 = \$4000.00				
	Training for Black Belt: 1 participant @ \$3500.00 = \$3500.00				
	Total charges for 35 Participants (30 YB @ \$500, 4 GB @ \$1000, 1 BB @ \$3500) = \$22,500.00				
03/20/2017 - 03/20/2017	Lean Six Sigma Training 2017	1.00	FEE	22,500.00	22,500.00
SUBTOTAL:					22,500.00
TOTAL AMOUNT DUE :					22,500.00

(Please detach along dotted line)

Please make address corrections below:

Village of
 Orland Park
 Accounts Payable
 14100 S Ravinia Avenue
 Orland Park IL 60462

Please make checks payable to NIU or pay online at commercial.niu.edu. A convenience fee will be charged.

Customer Number: 0001015562
 Invoice No: CEN000825
 Amount Due: 22,500.00

Return this portion with your payment to:

Commercial Accounts Receivable
 Bursar Office
 Northern Illinois University
 1425 W Lincoln Hwy
 DeKalb IL 60115-2828

Amount Enclosed: _____