

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132259
Invoice Date: 05/19/20
PO Number: B0366942
Check Number: 0268324
Check Amount: \$ 975.00
Check Date: 06/10/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0622988
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Wed May 20 10:01:58 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Holibard and Root Invoice

Holabird & Root LLC
140 S. Dearborn
5th Floor
Chicago, IL 60603
312-357-1771

B0 366942
39047

College of Dupage
Attn: Don Inman
Facilities Planning & Dev.
125 S. Dearborn
Glynn Ellen, IL 60137

APPROVED

Invoice number
Date

0132259
05/19/2020

05/20/20 - BRUCE SCHMIEDL

Project: B0366942 COLLEGE OF DUPAGE - STEM
CLASSROOM PILOT SPACE

PO B0366942
Professional Services for April 1, 2020 to April 30, 2020

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Services	19,500.00	85.00	15,600.00	16,575.00	975.00
Addendum No.1	2,750.00	100.00	2,750.00	2,750.00	0.00
Addendum No.2	3,300.00	100.00	3,300.00	3,300.00	0.00
Total	25,550.00	88.55	21,650.00	22,625.00	975.00

Invoice total **975.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132259	05/19/2020	975.00	975.00				
	Total	975.00	975.00	0.00	0.00	0.00	0.00

Payment to: Holabird & Root LLC - 140 S. Dearborn, 5th Floor, Chicago, IL 60603

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 05/20/20**