

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1586752
Vendor Name: Holabird & Root LLC
Invoice Number: 0132290
Invoice Date: 06/19/20
PO Number: B0366942
Check Number: 0270893
Check Amount: \$ 1,950.00
Check Date: 07/14/2020
Department ID: 39047
Reviewer Name: Kathy Striplin
Voucher Number: V0631264
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Mon Jun 22 10:29:01 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Holabird Invoice PO 366942 GL 39047

From: Damita Edwards <dedwards@holabird.com >
Sent: Monday, June 22, 2020 9:04 AM
To: Inman, Donald <inmand1960@cod.edu >
Subject: Invoice#132290

Good morning,
See attached. If you have any question please contact me. Thank you.
DAMITA EDWARDS



140 S. DEARBORN ST, STE 500
CHICAGO IL, 60603
O 312.357.1771

WWW.HOLABIRD.COM

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

APPROVED
06/25/20 - BRUCE SCHMIEDL

College of Dupage
Attn: Don Inman
Facilities Planning & Dev.
425 Farwell
Glynn Ellen, IL 60137

B0366942

Invoice number 0132290
Date 06/19/2020

03-90-39047-5303001
Project 139761A COLLEGE OF DUPAGE - STEM CLASSROOM PILOT SPACE

PO B0366942
Professional Services for May 1, 2020 to May 31, 2020

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Design Services	19,500.00	95.00	16,575.00	18,525.00	1,950.00
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	96.18	22,625.00	24,575.00	1,950.00

Invoice total 1,950.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
0132290	06/19/2020	1,950.00	1,950.00				
	Total	1,950.00	1,950.00	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 06/25/20