

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085847
Vendor Name: Hoppy's Landscaping Inc
Invoice Number: 6813-246
Invoice Date: 06/18/20
PO Number: B0369388
Check Number: E0080732
Check Amount: \$ 906,100.00
Check Date: 07/06/2020
Department ID: 39057
Reviewer Name: Kathy Striplin
Voucher Number: V0631279
Redaction Type: None
Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Mon Jun 22 12:28:35 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: Hoppys Invoice BO 369388 GL 39057

From: Holly Farbo <hoppylandscaping@gmail.com >
Sent: Thursday, June 18, 2020 2:43 PM
To: Inman, Donald <inmand1960@cod.edu>; Mark Labno <mal4141@aol.com>
Subject: COD 2020-2021 - Invoicing

Please see attached Invoice for the 2020-2021 COD Athletic Fields. Please let me know if you have any questions. Enjoy your Vaction
Holly

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Hoppys Landscaping, Inc.
15041 New Avenue
Lockport, IL 60441
(630)257-2431 Fax (630)257-0771

Hoppy's Landscaping, Inc.

Lockport, IL 60441
(630)257-2431

Invoice

DATE	INVOICE NO.
6/18/20	6813-246

B0369388

BILL TO
College of DuPage Attn: Don Inman 425 Fawell Blvd Glen, Ellyn< IL 60137

GL Account Number
03-90-39057-5802001

APPROVED

06/25/20 - BRUCE SCHMIEDL

TERMS	PROJECT
	3674 - Athletic Fields 2020-...

SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Athletic Fields 2020-2021 Remove and replace existing football field as per contract dated March 20, 2020		906,100.00	906,100.00
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 06/25/20				
Total			\$906,100.00	