

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1512122

Vendor Name: Expedia Construction Corporati

Invoice Number: 20-0420-03

Invoice Date: 06/16/20

PO Number: B0369560

Check Number: E0080766

Check Amount: \$ 2,800.00

Check Date: 07/08/2020

Department ID: 20070

Reviewer Name: Kathy Striplin

Voucher Number: V0631619

Redaction Type: None

Document Type: AP Invoice

Document Below

From: inmand1960@cod.edu
Sent: Thu Jun 25 18:14:12 CDT 2020
To: invoicing@cod.edu
CC: striplin@cod.edu
Subject: FW: Invoice & Waiver - Change Order Work

From: Robert Hadley <rh@expedia-construction.com>
Sent: Tuesday, June 16, 2020 3:39 PM
To: Inman, Donald <inmand1960@cod.edu>
Subject: Invoice & Waiver - Change Order Work

Thanks, Rob 847-208-6993 (cell)

Expedia Construction

Robert Hadley
(847) 434-1019

STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

Loan # _____

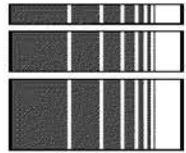
WHEREAS the undersigned has been employed by College of DuPage
to furnish General Construction
for the premises known as College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137
of which College of DuPage 425 Fawell Blvd, Glen Ellyn, IL 60137 is the owner.

Signature and Seal:

STATE OF ILLINOIS)) ss
COUNTY OF COOK)

Betsy Handberg
Notary Public

OFFICIAL SEAL
BETSY A HADLEY
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES FEB. 28, 2022

**Expedia****Construction
Corporation**

The "Better Way" through professionalism, service and integrity in construction

02-90-20070-5304003**INVOICE****TO:**College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137Invoice No. **20-0420-03**
Date: 6/16/2020
Page No. 1 of 1

Phone: 630-942-2813

Perform the work required for the ADA Paver Replacement at the CHC building entry at the College of DuPage.

ATTN: Mr. Don Inman

Purchase Order # 069560

APPROVED**07/01/20 - BRUCE SCHMIEDL**

Current Contract	\$44,400
Amount Completed	\$44,400
Previously Paid	\$41,600
Current Amount	\$2,800

Net Amount Due This Payment

\$ 2,800.00

Please Remit Payment to:Expedia Construction Corporation
855 E. Golf Road, Suite 2137
Arlington Heights, Illinois 60005
Phone: 847-434-1019
Fax: 847-290-0844**AMOUNT DUE** \$ 2,800.00

General Contractor Construction Managers

INVOICE REVIEWED**OKAY TO PAY****KATHY STRIPLIN 06/30/20**