

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089208
Vendor Name: V3 Companies Ltd
Invoice Number: 520290A
Invoice Date: 06/29/20
PO Number: B0369360
Check Number: E0080795
Check Amount: \$ 7,000.00
Check Date: 07/08/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0631929
Redaction Type: None
Document Type: AP Invoice

Document Below



V3 Companies, Ltd
7325 Janes Avenue
Woodridge, IL 60517
Phone: 630-724-9200

June 29, 2020

Invoice No: 520290A

Donald Inman
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Project 05008.63 2020 Sealcoating
PO# 369360 - \$500.00 GL 20024

Professional Services from April 26, 2020 to May 30, 2020

Billing Group M30 design

Fee

Total Fee 8,500.00

Percent Complete

52.9412 Total Earned 4,500.00

Previous Fee Billing 4,000.00

Current Fee Billing 500.00

Total Fee 500.00

Total this Billing Group \$500.00

TOTAL DUE THIS INVOICE \$500.00

Project Manager Jason Holy

APPROVED
06/30/20 - BRUCE SCHMIE

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

From: barriosi142@cod.edu
Sent: Mon Jun 29 15:23:13 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: VE COMPANIES INVOICE - hello?

From: Inman, Donald <inmand1960@cod.edu>
Sent: Monday, June 29, 2020 2:47 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: Fwd: VE COMPANIES INVOICE - hello?

Does this work, or gives it need to go back through the system and get back to you?

Get Outlook for Android

From: Jason Holy <jholy@v3co.com>
Sent: Monday, June 29, 2020, 2:28 PM
To: 'Inman, Donald'
Subject: RE: VE COMPANIES INVOICE - hello?

Here you are

Jason Holy, P.E. | Project Manager
V3 Companies | 7325 Janes Avenue | Woodridge, IL60517
P630.729.6184 | **C**630.254.1522 | **E**jholy@v3co.com

V3 | Visio, Vertere, Virtute ... *The Vision to Transform with Excellence*
LinkedIn | Facebook | Instagram | Twitter | www.v3co.com

From: Inman, Donald <inmand1960@cod.edu>
Sent: Monday, June 29, 2020 1:10 PM
To: Jason Holy <jholy@v3co.com>
Subject: RE: VE COMPANIES INVOICE - hello?

CAUTION: This email originated from outside of V3. Do not click links or open attachments unless you trust the sender.

From: Inman, Donald
Sent: Monday, June 29, 2020 8:50 AM
To: Jason Holy <jholy@v3co.com>
Subject: FW: VE COMPANIES INVOICE
Importance: High

Jason,

Accountng needs this invoice split into two invoices...one per each PO...asap

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Monday, June 29, 2020 8:48 AM
To: Inman, Donald <inmand1960@cod.edu>

Subject: RE: VE COMPANIES INVOICE

Here you go. Let me know if you need anything else.

From: Inman, Donald <inmand1960@cod.edu>

Sent: Monday, June 29, 2020 8:45 AM

To: Barrios, Isabel <barriosi142@cod.edu>

Subject: RE: VE COMPANIES INVOICE

Hey thank you, send me what you have so I can understand a bit better, and yes, I am guessing they can accommodate....

From: Barrios, Isabel <barriosi142@cod.edu>

Sent: Monday, June 29, 2020 8:45 AM

To: Inman, Donald <inmand1960@cod.edu>

Subject: VE COMPANIES INVOICE

Hi Don,

I have an invoice I received for processing that I believe came from you. It is for the 2020 Sealcoating. It references 2 purchase orders to split the charges against, but unfortunately we cannot process an invoice charges 2 different PO's. Can you contact the company and see if they will split the charge or charge the entire invoice to one PO.

Let me know.

Thanks.

Isabel Barrios

Accounts Payable Team Lead

Cash Disbursements/Payroll Department

College of DuPage

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-3412 | barriosi142@cod.edu



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Invoice Number: 520290B
Invoice Date: 06/29/20
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Check Number: E0080795
Check Amount: \$ 7,000.00
Check Date: 07/08/2020
Department ID: 20024
Reviewer Name: Kathy Striplin
Voucher Number: V0631930
Redaction Type: None
Document Type: AP Invoice

Document Below



V3 Companies, Ltd
7325 Janes Avenue
Woodridge, IL 60517
Phone: 630-724-9200

June 29, 2020

Invoice No: 520290B

Donald Inman
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

Project 05008.63 2020 Sealcoating
PO# 367887 - \$6,500.00 GL 20024

Professional Services from April 26, 2020 to May 30, 2020

Billing Group M30 design

Fee

Total Fee 8,500.00

Percent Complete

100.00

Total Earned

8,500.00

Previous Fee Billing

4,500.00

Current Fee Billing

4,000.00

Total Fee

4,000.00

Total this Billing Group

\$4,000.00

Billing Group M65 meeting/ site visit

Fee

Total Fee 2,500.00

Percent Complete

100.00

Total Earned

2,500.00

Previous Fee Billing

0.00

Current Fee Billing

2,500.00

Total Fee

2,500.00

Total this Billing Group

\$2,500.00

APPROVED
07/01/20 - BRUCE SCHMIEDL

TOTAL DUE THIS INVOICE

\$6,500.00

Project Manager Jason Holy

INVOICE REVIEWED
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KATHY STRIPLIN 06/30/20

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