

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1527734
Vendor Name: DLR Group Inc.
Invoice Number: 0186445
Invoice Date: 03/10/21
PO Number: P0371827
Check Number: E0083862
Check Amount: \$ 2,247.50
Check Date: 03/24/2021
Department ID: 39063
Reviewer Name: Kathy Striplin
Voucher Number: V0665390
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jenna Novielli <jnovielli@dlrgroup.com >
Sent: Mon Mar 15 12:52:53 CDT 2021
To: invoicing@cod.edu
CC: inmand1960@cod.edu
Subject: [External] Inv from DLR Group 2217142-10 #0186445

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,
Attached is our February invoice for College of DuPage-SRC 2000 Cove Lights, PO #371827.
Please let us know if you need anything else for processing.
Thank you,

Jenna Novielli
Project Administrator | Associate
jnovielli@dlrgroup.com

DLR Group
Architecture Engineering Planning Interiors
d: 312-780-1046
333 West Wacker Drive, Suite 850 Chicago, IL 60606
Find us at: dlrgroup.com | [Instagram](#) | [LinkedIn](#)

[attachment: 2217142-10_Inv_0186445_210312.pdf]

Invoice

listen.DESIGN.deliver
333 West Wacker Drive, Suite 850
Chicago, IL 60606
312-382-9980 Fax 312-382-9985

Don Inman
Facilities Planning and Development

March 10, 2021

College of DuPage (IL)
425 Fawell Blvd
Glen Ellyn, IL 601347

Project No: 22-17142-10
Invoice No: 0186445

APPROVED

Project 22-17142-10 College of DuPage SFC 2000 Development

03/18/21 - DONALD INMAN

Purchase Order No. 374827

Billing Period: February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount
Professional	15.50	145.00	2,247.50
Totals	15.50		2,247.50
Total Labor			2,247.50

Billing Limits	Current	Prior	To-Date
Labor	2,247.50	0.00	2,247.50
Limit			2,800.00
Remaining			552.50
Expenses	0.00	0.00	0.00
Limit			100.00
Remaining			100.00

Total this Invoice \$2,247.50

Billings to Date

	Current	Prior	Total
Labor	2,247.50	0.00	2,247.50
Totals	2,247.50	0.00	2,247.50

We appreciate your confidence in us and thank you in advance for your payment.
Being environmentally friendly, we encourage payments via Wire Transfer.
Routing number: 104913912 Account Number: 7012281338

**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 03/18/21**

Billing Backup

DLR Group

Invoice 0186445 Dated 3/10/2021

Tuesday, March 9, 2021

2:26:56 PM

Project	22-17142-10	College of DuPage-SRC 2000 Cove Lights
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Professional Personnel

			Hours	Rate	Amount	
Professional						
21703	Martell, Verda	1/15/2021	.50	145.00	72.50	
21703	Martell, Verda	1/22/2021	7.00	145.00	1,015.00	
21703	Martell, Verda	1/22/2021	2.00	145.00	290.00	
21703	Martell, Verda	1/29/2021	2.00	145.00	290.00	
21703	Martell, Verda	1/29/2021	1.00	145.00	145.00	
21703	Martell, Verda	2/5/2021	1.00	145.00	145.00	
21703	Martell, Verda	2/5/2021	1.00	145.00	145.00	
21703	Martell, Verda	2/19/2021	1.00	145.00	145.00	
Totals			15.50		2,247.50	
Total Labor						2,247.50
					Total this Project	\$2,247.50
					Total this Report	\$2,247.50