

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1356631
Vendor Name: McWilliams Electric Company, I
Invoice Number: 82866
Invoice Date: 02/17/21
PO Number: B0371888
Check Number: E0083923
Check Amount: \$ 23,000.00
Check Date: 03/24/2021
Department ID: 21024
Reviewer Name:
Voucher Number: V0662132
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Katrina Matich <kmatich@mcwelec.com>
Sent: Wed Feb 17 13:30:39 CST 2021
To: invoicing@cod.edu
CC: mchiaramonte@mcwelec.com,moff@mcwelec.com,loftust@cod.edu
Subject: [External] February Invoice for PO 317888 WDCB Radio Transmission Tower

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Attach is our February invoice for PO 371888 WDCB Radio Transmission Tower project. Any questions please feel free to give myself or Matt Off a call. Thank you.

Katrina Matich

Accounts Receivable/Payroll

kmatich@mcwelec.com

McWilliams Electric Company, Inc.

1401 Rodenburg Road

Schaumburg, IL 60193

Phone: (847)301-2600

Fax: (847)301-2688

<http://www.mcwilliamselectric.com/privacy/>

[attachment: February Invoice for PO 371888 WDCB Radio Transmission Tower - McW 17010-21.pdf]

McWilliams Electric Company, Inc.

1401 Rodenburg Road
Schaumburg, IL 60193

Phone (847)301-2600 Fax (847)301-2688

Customer ID 1017

Invoice #

82866

Date 02/17/2021

Page # 1

Job ID 1701021

COD / 90.9 FM WDCB Tower (TE) (C)
425 Fawell Blvd
Glen Ellyn, IL 60137

PO# 371888

Tim Loftus
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
02/17/21 - DONALD INMAN

Phone (630)942-2228 Fax (630)858-9078

Description		Total
1. Demo existing ATS and panel.		
2. Install new ATS, panel and fused disconnect.		
3. Tamp radio tower to generator.		
Work Completed thru February:		\$23,000.00
Original Contract	23,000.00	Work Completed to Date 23,000.00
Approved Change Orders	0.00	Less Retentions 0.00
Current Contract	23,000.00	Net Completed to Date 23,000.00
		Less Net Previously Billed 0.00
Balance to Complete	0.00	Net Due This Invoice 23,000.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 02/17/21