

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1626255  
Vendor Name: Kimley-Horn and Associates Inc  
Invoice Number: 19053751  
Invoice Date: 06/15/21  
PO Number: B0372823  
Check Number: 0282388  
Check Amount: \$ 41,132.00  
Check Date: 06/22/2021  
Department ID: 21026  
Reviewer Name: Kathy Striplin  
Voucher Number: V0686984  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Please remit payment electronically to:

Account Name: KIMLEY-HORN AND ASSOCIATES, INC.  
 Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163  
 Account Number: 20730811915  
 ABA#: 121000248

If paying by check, please remit to:

KIMLEY-HORN AND ASSOCIATES, INC.  
 P.O. BOX 856408  
 MINNEAPOLIS, MN 55485-6408

COLLEGE OF DUPAGE  
 ATTN: DONALD INMAN  
 425 FAWELL BOULEVARD  
 GLEN ELLYN, IL 60137

Invoice No: 19053751  
 Invoice Date: Jun 15, 2021  
 Invoice Amount: \$66,839.50  
 Project No: 268003000.1  
 Project Name: ARC FLASH - COD  
 Project Manager: KHAN, SARA  
 Client Reference: 02-90-21026-5304003  
 PO#372823

Federal Tax Id: 56-0885615  
 For Services Rendered through Jun 15, 2021

## LUMP SUM

Description	Contract Value	% Complete	Amount Earned to Date	Previous Amount Billed	Current Amount Due
ARC FLASH ANALYSIS PROJECT	102,830.00	100.00%	102,830.00	35,990.50	
<b>Subtotal</b>	<b>102,830.00</b>	<b>100.00%</b>	<b>102,830.00</b>	<b>35,990.50</b>	
<b>Total LUMP SUM</b>					

**Total Invoice: \$66,839.50**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 06/16/21**

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From: Lynch, Sarah (Maxwell) <Sarah.Lynch@kimley-horn.com>  
Sent: Tue Jun 15 12:48:32 CDT 2021  
To: inmand1960@cod.edu, invoicing@cod.edu  
CC: Agnes.Olivieri@kimley-horn.com, Anees.Rahman@kimley-horn.com, Sara.Khan@kimley-horn.com  
Subject: [External] Kimley-Horn June 2021 Invoice for the Arc Flash - COD Project - PO#372823  
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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.

Good afternoon!

Please find attached our invoice for the Arc Flash – COD project with services through June 15<sup>th</sup> for processing and payment. KHA Project # (268003000).

If you have any questions or require additional information, please let me know.

Thank you,

**Sarah Lynch** | Accounting

**Kimley-Horn** | 4201 Winfield Road, Suite 600, Warrenville, IL 60555

Direct: 630-487-3427 | Mobile: 630-335-0524

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[attachment: 268003000.1\_ARC\_FLASH\_-\_COD\_2021-05R.pdf]