

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1356631  
Vendor Name: McWilliams Electric Company, I  
Invoice Number: 83091  
Invoice Date: 05/26/21  
PO Number: P0373396  
Check Number: E0085017  
Check Amount: \$ 8,500.00  
Check Date: 06/08/2021  
Department ID: 20025  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682796  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# McWilliams Electric Company, Inc.

1401 Rodenburg Road  
Schaumburg, IL 60193

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

Customer ID 1017

Accounts Payable  
College of DuPage  
425 Fawell Blvd

Glen Ellyn, IL 60137

**APPROVED 06/07/21**

**ELLEN ROBERTS**

Phone (312)941-2233 Fax (312)688-9170

**Invoice #**

**83091**

Date 05/26/2021

Page # 1

Job ID 1701622

COD / TEC Rm 3019 (TE) (C)  
425 Fawell Blvd  
Glen Ellyn, IL 60137

PO# 373396

Description	Total
1. Install (1) Cat 6 data at each desk location.	
2. Wire furniture feed whips at (2) locations.	
3. Install (10) abandonment plugs in existing poke thru.	
4. Install (2) new poke-thru.	

Work Completed thru May:

\$8,500.00

Original Contract	8,500.00	Work Completed to Date	8,500.00
Approved Change Orders	0.00	Less Retentions	0.00
Current Contract	8,500.00	Net Completed to Date	8,500.00
		Less Net Previously Billed	0.00
Balance to Complete	0.00	<b>Net Due This Invoice</b>	<b>8,500.00</b>

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 05/27/21**

**JOB**  
**COMPLETE**

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From: Katrina Matich <kmatich@mcwelec.com>  
Sent: Wed May 26 16:16:59 CDT 2021  
To: invoicing@cod.edu  
CC: mchiaramonte@mcwelec.com,moff@mcwelec.com  
Subject: [External] RE: May Invoice for PO 373396 Tec 3019 Power and Data  
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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.

Sorry, please see attach revised May invoice. Project is complete.

*Thank you.*

***Katrina Matich***  
*Accounts Receivable/Payroll*

McWilliams Electric Company, Inc.  
Phone: (847)301-2600  
Fax: (847)301-2688

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

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**From:** Katrina Matich  
**Sent:** Wednesday, May 26, 2021 4:15 PM  
**To:** invoicing@cod.edu  
**Cc:** Marcy Chiaramonte <mchiaramonte@mcwelec.com>; Matt Off <moff@mcwelec.com>  
**Subject:** May Invoice for PO 373396 Tec 3019 Power and Data  
**Importance:** High

Attach is our May invoice for PO 373396 Tec 3019 Power and Data. Please feel free to contact myself or Matt Off with any questions.

*Thank you.*

***Katrina Matich***  
*Accounts Receivable/Payroll*

McWilliams Electric Company, Inc.  
Phone: (847)301-2600  
Fax: (847)301-2688

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

[attachment: REVISED May Invoice for PO 373396 Tec 3019 Power & Data - McW 17016-22.pdf]